

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance Brought Forward: 371,725.34
Allocated to Previous Months: -371,701.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2018		CRED	1200248799	(385,916.80)	385,916.80	0.00
06/09/2018	30/10/2018	INV	FES1162644953	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644954	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644955	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162644956	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644957	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644959	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644961	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644962	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644963	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644964	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644966	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644970	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162644973	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644975	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644979	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644980	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162644982	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644960	63.41		63.41
06/09/2018	30/10/2018	INV	FES1162644981	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644983	68.56		68.56
06/09/2018	30/10/2018	INV	FES1162644984	150.81		150.81
06/09/2018	30/10/2018	INV	FES1162644986	150.81		150.81
06/09/2018	30/10/2018	INV	FES1162644987	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644988	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644989	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645067	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645068	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645069	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645070	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645071	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645072	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645073	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645074	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645075	628.10		628.10

Subtotal: 2,808.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

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

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

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
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Balance from Previous page: 2,808.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645077	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645078	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645079	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645080	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645081	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645082	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645083	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645084	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645085	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645086	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645087	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645088	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645089	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645090	63.41		63.41
06/09/2018	30/10/2018	INV	FES1162645091	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645092	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645093	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645094	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645095	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645096	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645097	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645098	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645099	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645100	53.14		53.14
06/09/2018	30/10/2018	INV	FES1162645101	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645102	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645103	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645105	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645106	137.10		137.10
06/09/2018	30/10/2018	INV	FES1162645107	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645108	68.56		68.56
06/09/2018	30/10/2018	INV	FES1162645109	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645110	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645114	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645115	42.86		42.86

Subtotal: 4,738.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

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Balance from Previous page: 4,738.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645116	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645117	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645118	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645119	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645120	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645121	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645122	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645123	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645124	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645127	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645128	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645134	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645140	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645142	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645145	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645146	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645147	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645148	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645149	137.10		137.10
06/09/2018	30/10/2018	INV	FES1162645153	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645154	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645155	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645157	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645158	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645159	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645160	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645162	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645163	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645164	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645165	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645166	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645168	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645169	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645170	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645172	54.86		54.86

Subtotal: 6,921.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

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	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 6,921.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645174	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645175	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645176	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645177	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645179	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645180	137.10		137.10
06/09/2018	30/10/2018	INV	FES1162645182	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645183	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645185	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645186	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645187	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645188	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645191	102.86		102.86
06/09/2018	30/10/2018	INV	FES1162645194	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645195	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645197	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645198	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645199	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645200	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645201	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645202	53.14		53.14
06/09/2018	30/10/2018	INV	FES1162645203	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645204	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645207	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645208	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645209	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645210	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645212	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645213	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645214	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645215	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645216	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645223	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645226	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645227	42.86		42.86

Subtotal: 9,153.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

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Balance from Previous page: 9,153.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645228	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645230	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645232	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645234	246.77		246.77
06/09/2018	30/10/2018	INV	FES1162645236	219.35		219.35
06/09/2018	30/10/2018	INV	FES1162645237	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645238	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645241	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645242	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645244	121.65		121.65
06/09/2018	30/10/2018	INV	FES1162645246	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645248	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645249	68.56		68.56
06/09/2018	30/10/2018	INV	FES1162645251	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645253	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645255	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645256	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645258	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645263	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645265	370.14		370.14
06/09/2018	30/10/2018	INV	FES1162645269	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645271	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645272	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645273	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645274	233.06		233.06
06/09/2018	30/10/2018	INV	FES1162645275	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645276	137.10		137.10
06/09/2018	30/10/2018	INV	FES1162645279	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645281	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645282	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645283	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645284	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645285	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645287	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645288	77.15		77.15

Subtotal: 12,121.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

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Balance from Previous page: 12,121.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645290	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645291	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645293	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645294	95.98		95.98
06/09/2018	30/10/2018	INV	R009935791932	42.86		42.86
06/09/2018	30/10/2018	INV	RFES1162644705	42.86		42.86
06/09/2018	30/10/2018	INV	019911311500	630.59		630.59
06/09/2018	30/10/2018	INV	FES1162645280	205.64		205.64
06/09/2018	30/10/2018	INV	FES1162645292	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645296	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645297	137.10		137.10
06/09/2018	30/10/2018	INV	FES1162645298	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645299	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645300	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645301	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645302	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645303	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645304	219.35		219.35
06/09/2018	30/10/2018	INV	FES1162645305	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645307	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645308	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645309	129.40		129.40
06/09/2018	30/10/2018	INV	FES1162645310	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645311	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645312	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645313	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645314	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645315	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645316	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645317	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645318	123.40		123.40
06/09/2018	30/10/2018	INV	FES1162645319	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645320	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645321	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645322	42.86		42.86

Subtotal: 15,247.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645324	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645327	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645328	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645329	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645330	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645331	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645332	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645333	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645335	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645336	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645337	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645338	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645339	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645342	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645344	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645345	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645346	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645347	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645349	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645352	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645353	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645355	315.31		315.31
06/09/2018	30/10/2018	INV	FES1162645356	118.05		118.05
06/09/2018	30/10/2018	INV	FES1162645359	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645361	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645362	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645363	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645365	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645366	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645367	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645368	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645369	106.29		106.29
06/09/2018	30/10/2018	INV	039902799862	118.05		118.05
06/09/2018	30/10/2018	INV	FES1162644424	119.90		119.90
06/09/2018	30/10/2018	INV	029908296760	127.43		127.43

Subtotal: 17,599.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 17,599.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162644780	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644781	48.00		48.00
06/09/2018	30/10/2018	INV	FES1162644782	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644783	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644792	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644793	178.23		178.23
06/09/2018	30/10/2018	INV	FES1162644795	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644796	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644797	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644798	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644799	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644800	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644801	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644802	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644805	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162644806	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644807	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644808	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644809	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644812	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644814	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644816	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644817	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644818	164.52		164.52
06/09/2018	30/10/2018	INV	FES1162644821	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644822	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644828	411.26		411.26
06/09/2018	30/10/2018	INV	FES1162644837	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644839	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644841	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162644842	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644843	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162644849	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644852	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644854	54.86		54.86

Subtotal: 20,076.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 20,076.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162644855	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644856	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162644857	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644861	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645370	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645372	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645373	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645374	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645375	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645376	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645380	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645381	150.81		150.81
06/09/2018	30/10/2018	INV	FES1162645383	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645385	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645386	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645390	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645391	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645393	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645396	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645398	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645400	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645403	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645404	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645406	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645409	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645411	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645412	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645416	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645417	191.94		191.94
06/09/2018	30/10/2018	INV	FES1162645418	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645419	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645421	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645422	301.60		301.60
06/09/2018	30/10/2018	INV	FES1162645423	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645428	42.86		42.86

Subtotal: 22,499.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 22,499.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645429	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645430	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645431	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645432	48.00		48.00
06/09/2018	30/10/2018	INV	FES1162645436	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645437	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645439	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645440	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645441	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645442	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645443	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645448	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645451	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645452	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645458	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645459	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645460	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645463	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645464	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645465	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645466	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645467	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645471	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645472	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645473	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645475	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645607	339.10		339.10
06/09/2018	30/10/2018	INV	FES1162645608	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645611	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645613	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645615	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645617	180.53		180.53
06/09/2018	30/10/2018	INV	FES1162645619	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645621	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645622	534.64		534.64

Subtotal: 25,222.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 25,222.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645623	130.28		130.28
06/09/2018	30/10/2018	INV	FES1162645624	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645625	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645626	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645628	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645629	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645630	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645631	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645632	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645636	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645637	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645639	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645640	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645642	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645643	137.10		137.10
06/09/2018	30/10/2018	INV	FES1162645645	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645646	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645647	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645649	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645650	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645651	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645652	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645653	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645654	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645655	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645656	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645658	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645660	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645661	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645662	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645663	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645665	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645666	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645667	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645669	54.86		54.86

Subtotal: 27,456.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 27,456.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645670	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645671	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645672	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645676	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645677	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645678	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645680	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645681	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645682	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645683	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645684	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645686	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645687	68.56		68.56
06/09/2018	30/10/2018	INV	FES1162645688	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645690	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645691	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645695	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645696	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645700	68.56		68.56
06/09/2018	30/10/2018	INV	FES1162645701	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645702	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645703	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645704	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645705	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645706	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645707	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645709	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645710	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645711	233.06		233.06
06/09/2018	30/10/2018	INV	FES1162645712	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645713	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645714	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645715	205.64		205.64
06/09/2018	30/10/2018	INV	FES1162645718	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645719	42.86		42.86

Subtotal: 29,665.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 29,665.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645720	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645722	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645724	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645725	191.94		191.94
06/09/2018	30/10/2018	INV	FES1162645726	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645727	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645728	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645729	150.81		150.81
06/09/2018	30/10/2018	INV	FES1162645731	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645732	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645733	383.85		383.85
06/09/2018	30/10/2018	INV	FES1162645734	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645735	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645738	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645739	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645740	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645741	205.64		205.64
06/09/2018	30/10/2018	INV	FES1162645742	130.28		130.28
06/09/2018	30/10/2018	INV	FES1162645743	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645744	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645745	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645747	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645748	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645749	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645750	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645751	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645752	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645753	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645754	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645755	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645756	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645758	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645760	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645761	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645762	54.86		54.86

Subtotal: 32,339.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 32,339.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645763	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645764	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645765	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645766	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645767	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645768	118.05		118.05
06/09/2018	30/10/2018	INV	FES1162645769	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645770	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645771	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645772	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644990	103.57		103.57
06/09/2018	30/10/2018	INV	FES1162644991	191.94		191.94
06/09/2018	30/10/2018	INV	FES1162644993	356.43		356.43
06/09/2018	30/10/2018	INV	FES1162644994	507.22		507.22
06/09/2018	30/10/2018	INV	FES1162644995	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644996	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644997	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644998	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644999	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645000	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645001	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645002	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645003	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645004	68.56		68.56
06/09/2018	30/10/2018	INV	FES1162645777	246.77		246.77
06/09/2018	30/10/2018	INV	FES1162645778	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645779	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645006	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645007	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645008	137.10		137.10
06/09/2018	30/10/2018	INV	FES1162645009	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645010	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645011	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645012	329.02		329.02
06/09/2018	30/10/2018	INV	FES1162645014	164.52		164.52

Subtotal: 36,018.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 36,018.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645015	53.14		53.14
06/09/2018	30/10/2018	INV	FES1162645016	123.40		123.40
06/09/2018	30/10/2018	INV	FES1162645017	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645018	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645019	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645020	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645021	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645022	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645023	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645024	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645025	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645026	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645027	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645029	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645033	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645034	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645036	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645037	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645038	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645039	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645040	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645041	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645042	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645043	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645044	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645045	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645046	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645047	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645048	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645049	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645050	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645051	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645052	68.56		68.56
06/09/2018	30/10/2018	INV	FES1162645054	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645055	54.86		54.86

Subtotal: 38,027.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 38,027.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645056	137.10		137.10
06/09/2018	30/10/2018	INV	FES1162645057	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645059	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645060	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645062	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645064	123.40		123.40
06/09/2018	30/10/2018	INV	FES1162645065	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645066	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645780	178.23		178.23
06/09/2018	30/10/2018	INV	FES1162645782	346.29		346.29
06/09/2018	30/10/2018	INV	FES1162645784	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645785	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645787	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645790	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645791	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645794	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645796	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645797	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645798	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645801	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645803	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645805	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645806	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645808	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645809	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645811	42.86		42.86
06/09/2018	30/10/2018	INV	RFES1162644864	42.86		42.86
06/09/2018	30/10/2018	INV	RFES1162645292	42.86		42.86
06/09/2018	30/10/2018	INV	RFES1162645313	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645478	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645479	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645480	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645481	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645482	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645483	54.86		54.86

Subtotal: 40,576.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 40,576.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645484	383.85		383.85
06/09/2018	30/10/2018	INV	FES1162645485	315.31		315.31
06/09/2018	30/10/2018	INV	FES1162645488	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645489	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645490	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645491	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645492	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645493	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645494	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645495	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645496	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645498	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645500	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645501	123.40		123.40
06/09/2018	30/10/2018	INV	FES1162645502	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645504	150.81		150.81
06/09/2018	30/10/2018	INV	FES1162645505	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645506	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645507	54.86		54.86
06/09/2018	30/10/2018	INV	RFES1162645185	95.98		95.98
06/09/2018	30/10/2018	INV	009935791843	42.86		42.86
06/09/2018	30/10/2018	INV	009935791844	58.28		58.28
06/09/2018	30/10/2018	INV	009935791928	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645111	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645357	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645510	411.26		411.26
06/09/2018	30/10/2018	INV	FES1162645511	48.00		48.00
06/09/2018	30/10/2018	INV	FES1162645512	116.48		116.48
06/09/2018	30/10/2018	INV	FES1162645513	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645514	479.80		479.80
06/09/2018	30/10/2018	INV	FES1162645515	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645516	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645517	209.36		209.36
06/09/2018	30/10/2018	INV	FES1162645518	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645519	54.86		54.86

Subtotal: 44,369.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 44,369.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645520	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645521	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645522	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645523	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645524	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645525	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645526	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645528	246.77		246.77
06/09/2018	30/10/2018	INV	FES1162645529	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645530	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645531	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645533	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645534	123.40		123.40
06/09/2018	30/10/2018	INV	FES1162645535	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645536	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645537	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162645538	150.81		150.81
06/09/2018	30/10/2018	INV	FES1162645539	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645540	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645541	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645542	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162645543	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645544	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645545	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645546	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645547	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645548	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645549	63.41		63.41
06/09/2018	30/10/2018	INV	FES1162645550	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645551	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645556	175.72		175.72
06/09/2018	30/10/2018	INV	FES1162645557	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645558	493.51		493.51
06/09/2018	30/10/2018	INV	FES1162645559	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645560	54.86		54.86

Subtotal: 47,346.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 47,346.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162645561	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645562	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645563	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645564	205.64		205.64
06/09/2018	30/10/2018	INV	FES1162645566	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645571	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645573	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645574	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645576	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645577	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645578	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162645579	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645581	287.89		287.89
06/09/2018	30/10/2018	INV	FES1162645582	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645583	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645585	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645586	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645587	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645588	77.15		77.15
06/09/2018	30/10/2018	INV	FES1162645589	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645590	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645591	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645592	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645593	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645594	106.29		106.29
06/09/2018	30/10/2018	INV	FES1162645596	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645598	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645599	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645600	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645602	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645603	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162645605	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162645606	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644863	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644864	42.86		42.86

Subtotal: 49,653.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 49,653.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162644868	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644870	246.77		246.77
06/09/2018	30/10/2018	INV	FES1162644871	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644872	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644873	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644875	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644876	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644877	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644878	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644879	53.14		53.14
06/09/2018	30/10/2018	INV	FES1162644882	102.86		102.86
06/09/2018	30/10/2018	INV	FES1162644884	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644885	150.81		150.81
06/09/2018	30/10/2018	INV	FES1162644889	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644890	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644894	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644895	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644896	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644899	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644902	123.40		123.40
06/09/2018	30/10/2018	INV	FES1162644904	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644906	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644907	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644908	164.52		164.52
06/09/2018	30/10/2018	INV	FES1162644909	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644910	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644911	109.69		109.69
06/09/2018	30/10/2018	INV	FES1162644912	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644916	507.22		507.22
06/09/2018	30/10/2018	INV	FES1162644918	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644919	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644920	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162644921	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644922	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644923	95.98		95.98

Subtotal: 52,779.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 52,779.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/09/2018	30/10/2018	INV	FES1162644925	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644927	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644928	143.92		143.92
06/09/2018	30/10/2018	INV	FES1162644931	493.51		493.51
06/09/2018	30/10/2018	INV	FES1162644933	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644935	95.98		95.98
06/09/2018	30/10/2018	INV	FES1162644939	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644940	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644941	82.27		82.27
06/09/2018	30/10/2018	INV	FES1162644942	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644944	42.86		42.86
06/09/2018	30/10/2018	INV	FES1162644945	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644946	54.86		54.86
06/09/2018	30/10/2018	INV	FES1162644950	424.97		424.97
06/09/2018	30/10/2018	INV	FES1162644951	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162644985	343.91		343.91
07/09/2018	30/10/2018	INV	FES1162645178	305.46		305.46
07/09/2018	30/10/2018	INV	FES1162645053	218.35		218.35
07/09/2018	30/10/2018	INV	FES1162645235	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645456	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645708	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645802	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645813	95.98		95.98
07/09/2018	30/10/2018	INV	FES1162645814	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645815	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645816	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645821	58.28		58.28
07/09/2018	30/10/2018	INV	FES1162645822	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645823	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645825	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645826	77.15		77.15
07/09/2018	30/10/2018	INV	FES1162645827	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645829	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645830	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645831	42.86		42.86

Subtotal: 56,316.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 56,316.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2018	30/10/2018	INV	FES1162645832	95.98		95.98
07/09/2018	30/10/2018	INV	FES1162645833	507.22		507.22
07/09/2018	30/10/2018	INV	FES1162645834	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645835	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645837	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645838	534.64		534.64
07/09/2018	30/10/2018	INV	FES1162645840	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645842	82.27		82.27
07/09/2018	30/10/2018	INV	FES1162645844	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645845	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645846	329.02		329.02
07/09/2018	30/10/2018	INV	FES1162645847	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645848	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645849	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645850	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645851	77.15		77.15
07/09/2018	30/10/2018	INV	FES1162645854	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645855	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645857	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645859	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645860	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645861	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645864	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645866	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645867	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645869	322.29		322.29
07/09/2018	30/10/2018	INV	FES1162645870	246.77		246.77
07/09/2018	30/10/2018	INV	FES1162645874	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645877	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645878	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645880	106.29		106.29
07/09/2018	30/10/2018	INV	FES1162645881	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645882	150.81		150.81
07/09/2018	30/10/2018	INV	FES1162645886	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645887	191.94		191.94

Subtotal: 60,169.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 60,169.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2018	30/10/2018	INV	FES1162645888	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645889	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645890	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645891	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645893	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645894	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645897	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645899	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645900	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645902	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645903	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645905	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645906	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645908	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645910	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645911	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645912	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645915	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645916	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645918	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645919	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645925	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645926	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645927	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645928	298.29		298.29
07/09/2018	30/10/2018	INV	FES1162645930	63.41		63.41
07/09/2018	30/10/2018	INV	FES1162645931	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645933	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645934	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645935	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645936	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645940	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645944	58.28		58.28
07/09/2018	30/10/2018	INV	FES1162645946	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645947	54.86		54.86

Subtotal: 62,236.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 62,236.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2018	30/10/2018	INV	FES1162645948	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645950	95.98		95.98
07/09/2018	30/10/2018	INV	FES1162645951	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645955	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645958	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645959	109.69		109.69
07/09/2018	30/10/2018	INV	FES1162645961	109.69		109.69
07/09/2018	30/10/2018	INV	FES1162645963	205.64		205.64
07/09/2018	30/10/2018	INV	FES1162645964	63.41		63.41
07/09/2018	30/10/2018	INV	FES1162645966	205.64		205.64
07/09/2018	30/10/2018	INV	FES1162645969	154.28		154.28
07/09/2018	30/10/2018	INV	FES1162645972	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645973	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645975	77.15		77.15
07/09/2018	30/10/2018	INV	FES1162645976	48.00		48.00
07/09/2018	30/10/2018	INV	FES1162645977	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645978	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645979	53.14		53.14
07/09/2018	30/10/2018	INV	FES1162645980	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645982	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645984	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645986	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645987	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645988	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645992	95.98		95.98
07/09/2018	30/10/2018	INV	FES1162645993	123.40		123.40
07/09/2018	30/10/2018	INV	FES1162645994	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162645996	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645997	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162645998	68.56		68.56
07/09/2018	30/10/2018	INV	FES1162645999	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162646000	191.94		191.94
07/09/2018	30/10/2018	INV	FES1162646001	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162646021	109.69		109.69
07/09/2018	30/10/2018	INV	FES1162646025	54.86		54.86

Subtotal: 64,962.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 64,962.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2018	30/10/2018	INV	FES1162646026	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162646028	54.86		54.86
07/09/2018	30/10/2018	INV	029908220941	112.38		112.38
07/09/2018	30/10/2018	INV	FES1162646002	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162646005	150.81		150.81
07/09/2018	30/10/2018	INV	FES1162646008	260.48		260.48
07/09/2018	30/10/2018	INV	FES1162646011	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162646012	42.86		42.86
07/09/2018	30/10/2018	INV	FES1162646013	82.27		82.27
07/09/2018	30/10/2018	INV	FES1162646014	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162646015	164.52		164.52
07/09/2018	30/10/2018	INV	FES1162646018	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162646019	54.86		54.86
07/09/2018	30/10/2018	INV	FES1162646020	54.86		54.86
08/09/2018	30/10/2018	INV	FES1162645892	178.92		178.92
08/09/2018	30/10/2018	INV	FES1162645917	252.61		252.61
08/09/2018	30/10/2018	INV	FES1162645942	192.97		192.97
08/09/2018	30/10/2018	INV	FES1162646029	151.70		151.70
10/09/2018	30/10/2018	INV	029908220940	108.61		108.61
10/09/2018	30/10/2018	INV	FES1162646082	191.94		191.94
10/09/2018	30/10/2018	INV	FES1162646084	95.98		95.98
10/09/2018	30/10/2018	INV	FES1162646085	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646087	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646088	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646089	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646090	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646091	106.29		106.29
10/09/2018	30/10/2018	INV	FES1162646095	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646097	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646098	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646099	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646101	106.29		106.29
10/09/2018	30/10/2018	INV	FES1162646102	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646103	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646183	54.86		54.86

Subtotal: 68,220.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 68,220.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2018	30/10/2018	INV	FES1162646184	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646185	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646187	68.56		68.56
10/09/2018	30/10/2018	INV	FES1162646188	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646189	123.40		123.40
10/09/2018	30/10/2018	INV	FES1162646190	109.69		109.69
10/09/2018	30/10/2018	INV	FES1162646191	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646192	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646195	123.40		123.40
10/09/2018	30/10/2018	INV	FES1162646196	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646197	287.89		287.89
10/09/2018	30/10/2018	INV	FES1162646198	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646199	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646201	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646203	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646204	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646205	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646206	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646207	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646209	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646210	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646211	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646212	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646213	106.29		106.29
10/09/2018	30/10/2018	INV	FES1162646215	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646216	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646217	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646219	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646223	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646224	178.23		178.23
10/09/2018	30/10/2018	INV	FES1162646225	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646228	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646232	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646234	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646235	54.86		54.86

Subtotal: 70,746.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 70,746.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2018	30/10/2018	INV	FES1162646236	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646237	95.98		95.98
10/09/2018	30/10/2018	INV	FES1162646238	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646240	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646241	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646246	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646247	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646249	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646250	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646252	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646256	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646257	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646259	137.10		137.10
10/09/2018	30/10/2018	INV	FES1162646261	219.35		219.35
10/09/2018	30/10/2018	INV	FES1162646262	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646266	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646267	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646268	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646269	178.23		178.23
10/09/2018	30/10/2018	INV	FES1162646270	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646271	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646272	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646273	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646274	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646275	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646277	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646278	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646280	493.51		493.51
10/09/2018	30/10/2018	INV	FES1162646281	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646283	68.56		68.56
10/09/2018	30/10/2018	INV	FES1162646284	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646286	95.98		95.98
10/09/2018	30/10/2018	INV	FES1162646287	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646289	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646294	54.86		54.86

Subtotal: 73,486.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 73,486.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2018	30/10/2018	INV	FES1162646295	68.56		68.56
10/09/2018	30/10/2018	INV	FES1162646296	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646297	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646299	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646301	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646304	164.52		164.52
10/09/2018	30/10/2018	INV	FES1162646306	95.98		95.98
10/09/2018	30/10/2018	INV	FES1162646307	95.98		95.98
10/09/2018	30/10/2018	INV	FES1162646309	137.10		137.10
10/09/2018	30/10/2018	INV	FES1162646313	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646314	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646315	137.10		137.10
10/09/2018	30/10/2018	INV	FES1162646317	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646320	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646321	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646322	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646324	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646325	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646327	82.27		82.27
10/09/2018	30/10/2018	INV	FES1162646329	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646330	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646331	137.10		137.10
10/09/2018	30/10/2018	INV	FES1162646332	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646333	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646339	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646340	150.81		150.81
10/09/2018	30/10/2018	INV	FES1162646342	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646343	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646345	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646352	106.29		106.29
10/09/2018	30/10/2018	INV	FES1162646354	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646366	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646367	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646368	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646369	82.27		82.27

Subtotal: 76,012.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 76,012.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2018	30/10/2018	INV	FES1162646374	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646377	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646379	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646385	109.69		109.69
10/09/2018	30/10/2018	INV	FES11626466158	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646039	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646040	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646041	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162645828	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646031	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646032	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646033	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646034	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646035	82.27		82.27
10/09/2018	30/10/2018	INV	FES1162646036	479.80		479.80
10/09/2018	30/10/2018	INV	FES1162646037	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646038	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646042	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646044	233.06		233.06
10/09/2018	30/10/2018	INV	FES1162646045	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646046	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646051	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646054	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646055	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646056	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646057	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646058	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646059	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646060	53.14		53.14
10/09/2018	30/10/2018	INV	FES1162646061	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646062	260.48		260.48
10/09/2018	30/10/2018	INV	FES1162646063	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646066	95.98		95.98
10/09/2018	30/10/2018	INV	FES1162646067	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646069	95.98		95.98

Subtotal: 78,818.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 78,818.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2018	30/10/2018	INV	FES1162646071	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646072	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646073	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646074	123.40		123.40
10/09/2018	30/10/2018	INV	FES1162646075	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646076	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646079	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646105	106.29		106.29
10/09/2018	30/10/2018	INV	FES1162646106	106.29		106.29
10/09/2018	30/10/2018	INV	FES1162646110	95.98		95.98
10/09/2018	30/10/2018	INV	FES1162646113	109.69		109.69
10/09/2018	30/10/2018	INV	FES1162646115	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646116	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646117	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646118	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646119	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646120	493.51		493.51
10/09/2018	30/10/2018	INV	FES1162646121	493.51		493.51
10/09/2018	30/10/2018	INV	FES1162646122	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646123	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646124	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646125	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646126	260.48		260.48
10/09/2018	30/10/2018	INV	FES1162646127	109.69		109.69
10/09/2018	30/10/2018	INV	FES1162646128	370.14		370.14
10/09/2018	30/10/2018	INV	FES1162646129	534.64		534.64
10/09/2018	30/10/2018	INV	FES1162646130	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646131	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646132	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646134	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646136	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646137	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646138	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646139	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646143	54.86		54.86

Subtotal: 82,913.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 82,913.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2018	30/10/2018	INV	FES1162646144	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646145	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646146	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646148	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646149	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646150	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646151	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646152	68.56		68.56
10/09/2018	30/10/2018	INV	FES1162646154	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646155	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646156	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646157	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646160	507.22		507.22
10/09/2018	30/10/2018	INV	FES1162646161	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646162	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646164	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646165	77.15		77.15
10/09/2018	30/10/2018	INV	FES1162646166	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646167	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646171	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646172	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646173	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646174	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646175	42.86		42.86
10/09/2018	30/10/2018	INV	FES1162646176	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646177	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646178	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646179	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646181	54.86		54.86
10/09/2018	30/10/2018	INV	FES1162646081	68.56		68.56
11/09/2018	30/10/2018	INV	FES1162645410	170.67		170.67
11/09/2018	30/10/2018	INV	FES1162646083	118.05		118.05
11/09/2018	30/10/2018	INV	FES1162646729	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646730	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646731	42.86		42.86

Subtotal: 85,474.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 85,474.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2018	30/10/2018	INV	FES1162646732	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646733	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646734	164.52		164.52
11/09/2018	30/10/2018	INV	FES1162646735	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646736	164.52		164.52
11/09/2018	30/10/2018	INV	FES1162646738	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646739	68.56		68.56
11/09/2018	30/10/2018	INV	FES1162646743	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646744	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646745	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646747	123.40		123.40
11/09/2018	30/10/2018	INV	FES1162645983	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646048	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646050	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646052	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646053	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646168	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646170	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646180	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646255	123.40		123.40
11/09/2018	30/10/2018	INV	FES1162646265	493.51		493.51
11/09/2018	30/10/2018	INV	FES1162646288	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646293	63.41		63.41
11/09/2018	30/10/2018	INV	FES1162646300	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646302	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646312	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646348	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646349	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646351	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646359	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646360	178.28		178.28
11/09/2018	30/10/2018	INV	FES1162646371	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646372	48.00		48.00
11/09/2018	30/10/2018	INV	FES1162646383	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646386	54.86		54.86

Subtotal: 88,376.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 88,376.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2018	30/10/2018	INV	FES1162646387	123.40		123.40
11/09/2018	30/10/2018	INV	FES1162646388	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646389	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646390	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646391	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646392	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646393	137.10		137.10
11/09/2018	30/10/2018	INV	FES1162646394	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646395	164.52		164.52
11/09/2018	30/10/2018	INV	FES1162646396	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646397	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646398	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646399	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646402	139.47		139.47
11/09/2018	30/10/2018	INV	FES1162646403	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646404	68.56		68.56
11/09/2018	30/10/2018	INV	FES1162646405	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646406	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646407	274.29		274.29
11/09/2018	30/10/2018	INV	FES1162646408	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646409	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646410	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646411	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646412	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646413	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646415	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646416	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646418	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646419	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646421	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646422	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646423	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646424	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646426	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646427	106.29		106.29

Subtotal: 90,888.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 90,888.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2018	30/10/2018	INV	FES1162646428	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646430	178.23		178.23
11/09/2018	30/10/2018	INV	FES1162646431	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646432	106.29		106.29
11/09/2018	30/10/2018	INV	FES1162646433	109.69		109.69
11/09/2018	30/10/2018	INV	FES1162646434	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646435	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646436	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646437	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646439	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646440	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646441	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646443	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646444	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646445	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646447	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646448	164.52		164.52
11/09/2018	30/10/2018	INV	FES1162646449	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646450	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646451	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646452	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646453	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646454	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646455	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646456	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646459	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646460	68.56		68.56
11/09/2018	30/10/2018	INV	FES1162646462	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646464	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646466	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646468	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646469	95.98		95.98
11/09/2018	30/10/2018	INV	FES1162646470	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646471	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646472	77.15		77.15

Subtotal: 93,151.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	35/110

Balance from Previous page: 93,151.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2018	30/10/2018	INV	FES1162646473	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646474	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646475	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646476	106.29		106.29
11/09/2018	30/10/2018	INV	FES1162646477	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646478	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646479	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646480	106.29		106.29
11/09/2018	30/10/2018	INV	FES1162646481	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646482	219.35		219.35
11/09/2018	30/10/2018	INV	FES1162646483	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646484	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646485	82.27		82.27
11/09/2018	30/10/2018	INV	FES1162646486	191.94		191.94
11/09/2018	30/10/2018	INV	FES1162646488	260.48		260.48
11/09/2018	30/10/2018	INV	FES1162646489	123.40		123.40
11/09/2018	30/10/2018	INV	FES1162646491	466.10		466.10
11/09/2018	30/10/2018	INV	FES1162646492	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646493	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646494	315.31		315.31
11/09/2018	30/10/2018	INV	FES1162646495	123.40		123.40
11/09/2018	30/10/2018	INV	FES1162646496	150.81		150.81
11/09/2018	30/10/2018	INV	FES1162646499	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646500	260.48		260.48
11/09/2018	30/10/2018	INV	FES1162646502	53.14		53.14
11/09/2018	30/10/2018	INV	FES1162646504	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646505	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646506	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646509	82.27		82.27
11/09/2018	30/10/2018	INV	FES1162646510	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646511	246.77		246.77
11/09/2018	30/10/2018	INV	FES1162646513	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646514	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646515	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646516	42.86		42.86

Subtotal: 96,941.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 96,941.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2018	30/10/2018	INV	FES1162646517	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646519	507.22		507.22
11/09/2018	30/10/2018	INV	FES1162646520	219.35		219.35
11/09/2018	30/10/2018	INV	FES1162646523	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646525	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646526	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646527	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646532	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646534	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646535	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646536	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646537	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646538	156.49		156.49
11/09/2018	30/10/2018	INV	FES1162646539	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646542	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646547	95.98		95.98
11/09/2018	30/10/2018	INV	FES1162646548	95.98		95.98
11/09/2018	30/10/2018	INV	FES1162646549	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646550	161.30		161.30
11/09/2018	30/10/2018	INV	FES1162646551	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646552	95.98		95.98
11/09/2018	30/10/2018	INV	FES1162646553	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646554	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646555	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646556	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646557	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646560	106.29		106.29
11/09/2018	30/10/2018	INV	FES1162646561	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646563	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646564	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646565	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646566	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646568	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646570	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646572	77.15		77.15

Subtotal: 99,809.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	37/110

Balance from Previous page: 99,809.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2018	30/10/2018	INV	FES1162646573	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646575	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646576	479.80		479.80
11/09/2018	30/10/2018	INV	FES1162646578	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646579	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646580	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646581	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646582	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646583	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646584	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646585	68.56		68.56
11/09/2018	30/10/2018	INV	FES1162646586	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646587	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646589	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646590	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646591	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646592	95.98		95.98
11/09/2018	30/10/2018	INV	FES1162646593	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646594	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646595	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646596	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646077	233.38		233.38
11/09/2018	30/10/2018	INV	FES1162646078	199.74		199.74
11/09/2018	30/10/2018	INV	FES1162646600	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646601	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646602	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646603	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646604	109.69		109.69
11/09/2018	30/10/2018	INV	FES1162646605	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646607	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646608	356.43		356.43
11/09/2018	30/10/2018	INV	FES1162646609	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646610	68.56		68.56
11/09/2018	30/10/2018	INV	FES1162646611	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646615	42.86		42.86

Subtotal: 102,817.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	38/110

Balance from Previous page: 102,817.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2018	30/10/2018	INV	FES1162646616	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646619	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646621	77.15		77.15
11/09/2018	30/10/2018	INV	FES1162646623	123.40		123.40
11/09/2018	30/10/2018	INV	FES1162646624	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646625	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646626	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646627	329.02		329.02
11/09/2018	30/10/2018	INV	FES1162646628	95.98		95.98
11/09/2018	30/10/2018	INV	FES1162646629	63.41		63.41
11/09/2018	30/10/2018	INV	FES1162646630	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646631	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646632	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646633	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646635	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646638	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646639	260.48		260.48
11/09/2018	30/10/2018	INV	FES1162646640	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646641	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646642	246.77		246.77
11/09/2018	30/10/2018	INV	FES1162646643	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646646	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646647	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646648	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646649	68.56		68.56
11/09/2018	30/10/2018	INV	FES1162646650	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646653	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646657	219.35		219.35
11/09/2018	30/10/2018	INV	FES1162646658	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646659	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646661	106.29		106.29
11/09/2018	30/10/2018	INV	FES1162646662	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646663	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646664	178.23		178.23
11/09/2018	30/10/2018	INV	FES1162646665	54.86		54.86

Subtotal: 105,854.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 105,854.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2018	30/10/2018	INV	FES1162646666	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646667	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646669	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646670	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646671	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646672	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646673	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646675	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646677	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646680	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646681	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646683	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646686	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646690	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646691	63.41		63.41
11/09/2018	30/10/2018	INV	FES1162646693	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646694	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646695	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646697	109.69		109.69
11/09/2018	30/10/2018	INV	FES1162646699	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646700	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646701	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646702	82.27		82.27
11/09/2018	30/10/2018	INV	FES1162646706	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646707	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646708	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646709	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646712	82.27		82.27
11/09/2018	30/10/2018	INV	FES1162646713	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646714	42.86		42.86
11/09/2018	30/10/2018	INV	FES1162646719	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646724	123.40		123.40
11/09/2018	30/10/2018	INV	FES1162646725	54.86		54.86
11/09/2018	30/10/2018	INV	FES1162646726	77.15		77.15
12/09/2018	30/10/2018	INV	009935791845	54.86		54.86

Subtotal: 107,899.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 107,899.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2018	30/10/2018	INV	FES1162646141	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646546	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646558	246.77		246.77
12/09/2018	30/10/2018	INV	FES1162646562	95.98		95.98
12/09/2018	30/10/2018	INV	FES1162646656	53.14		53.14
12/09/2018	30/10/2018	INV	FES1162646704	178.23		178.23
12/09/2018	30/10/2018	INV	FES1162646705	246.77		246.77
12/09/2018	30/10/2018	INV	FES1162646737	534.64		534.64
12/09/2018	30/10/2018	INV	FES1162646741	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646749	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646750	77.15		77.15
12/09/2018	30/10/2018	INV	FES1162646751	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646752	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646754	109.69		109.69
12/09/2018	30/10/2018	INV	FES1162646755	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646756	260.48		260.48
12/09/2018	30/10/2018	INV	FES1162646757	82.27		82.27
12/09/2018	30/10/2018	INV	FES1162646758	106.29		106.29
12/09/2018	30/10/2018	INV	FES1162646760	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646762	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646764	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646766	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646767	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646768	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646769	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646770	82.27		82.27
12/09/2018	30/10/2018	INV	FES1162646772	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646773	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646774	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646775	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646776	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646777	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646778	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646779	106.29		106.29
12/09/2018	30/10/2018	INV	FES1162646780	54.86		54.86

Subtotal: 111,214.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 111,214.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2018	30/10/2018	INV	FES1162646781	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646782	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646783	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646785	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646786	191.94		191.94
12/09/2018	30/10/2018	INV	FES1162646788	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646789	48.00		48.00
12/09/2018	30/10/2018	INV	FES1162646790	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646791	77.15		77.15
12/09/2018	30/10/2018	INV	FES1162646793	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646795	164.52		164.52
12/09/2018	30/10/2018	INV	FES1162646798	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646799	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646802	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646803	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646804	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646807	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646808	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646809	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646810	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646812	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646813	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646815	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646816	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646818	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646819	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646820	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646821	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646822	109.69		109.69
12/09/2018	30/10/2018	INV	FES1162646823	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646824	77.15		77.15
12/09/2018	30/10/2018	INV	FES1162646825	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646826	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646829	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646830	54.86		54.86

Subtotal: 113,389.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 113,389.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2018	30/10/2018	INV	FES1162646832	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646834	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646837	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646838	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646839	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646841	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646843	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646845	106.29		106.29
12/09/2018	30/10/2018	INV	FES1162646846	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646847	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646848	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646849	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646850	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646851	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646853	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646854	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646857	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646858	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646859	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646860	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646863	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646867	205.64		205.64
12/09/2018	30/10/2018	INV	FES1162646868	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646871	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646875	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646878	383.85		383.85
12/09/2018	30/10/2018	INV	FES1162646879	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646882	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646883	54.86		54.86
12/09/2018	30/10/2018	INV	019911310508	161.30		161.30
12/09/2018	30/10/2018	INV	029908220942	102.86		102.86
12/09/2018	30/10/2018	INV	FES1162646159	126.82		126.82
12/09/2018	30/10/2018	INV	FES1162646414	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646429	82.90		82.90
12/09/2018	30/10/2018	INV	FES1162646438	42.86		42.86

Subtotal: 115,987.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 115,987.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2018	30/10/2018	INV	FES1162646446	82.90		82.90
12/09/2018	30/10/2018	INV	FES1162646487	214.16		214.16
12/09/2018	30/10/2018	INV	FES1162646884	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646885	53.14		53.14
12/09/2018	30/10/2018	INV	FES1162646886	48.00		48.00
12/09/2018	30/10/2018	INV	FES1162646887	123.40		123.40
12/09/2018	30/10/2018	INV	FES1162646888	493.51		493.51
12/09/2018	30/10/2018	INV	FES1162646889	53.14		53.14
12/09/2018	30/10/2018	INV	FES1162646891	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646896	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646897	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646898	164.52		164.52
12/09/2018	30/10/2018	INV	FES1162646899	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646900	95.98		95.98
12/09/2018	30/10/2018	INV	FES1162646906	191.94		191.94
12/09/2018	30/10/2018	INV	FES1162646908	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646909	106.29		106.29
12/09/2018	30/10/2018	INV	FES1162646910	260.48		260.48
12/09/2018	30/10/2018	INV	FES1162646911	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646913	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646914	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646917	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646920	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646921	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646922	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646924	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646925	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646928	109.69		109.69
12/09/2018	30/10/2018	INV	FES1162646929	95.98		95.98
12/09/2018	30/10/2018	INV	FES1162646930	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646932	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646933	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646934	68.56		68.56
12/09/2018	30/10/2018	INV	FES1162646935	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646939	54.86		54.86

Subtotal: 119,186.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 119,186.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2018	30/10/2018	INV	FES1162646941	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646942	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646943	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646946	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646947	246.77		246.77
12/09/2018	30/10/2018	INV	FES1162646948	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646949	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646950	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646952	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646954	77.15		77.15
12/09/2018	30/10/2018	INV	FES1162646955	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646956	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646957	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646958	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646959	77.15		77.15
12/09/2018	30/10/2018	INV	FES1162646960	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646961	356.43		356.43
12/09/2018	30/10/2018	INV	FES1162646962	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646964	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646965	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646966	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646967	82.27		82.27
12/09/2018	30/10/2018	INV	FES1162646968	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646969	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646970	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646971	42.86		42.86
12/09/2018	30/10/2018	INV	FES1162646973	130.28		130.28
12/09/2018	30/10/2018	INV	FES1162646975	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646976	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646977	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646978	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646979	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646980	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646981	106.29		106.29
12/09/2018	30/10/2018	INV	FES1162646987	54.86		54.86

Subtotal: 121,690.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2018	30/10/2018	INV	RFES1162646509	54.86		54.86
12/09/2018	30/10/2018	INV	FES1162646617	118.05		118.05
13/09/2018	30/10/2018	INV	029907661913	123.40		123.40
13/09/2018	30/10/2018	INV	FES1162646243	628.10		628.10
13/09/2018	30/10/2018	INV	FES1162646794	233.38		233.38
13/09/2018	30/10/2018	INV	FES1162646918	125.15		125.15
13/09/2018	30/10/2018	INV	FES1162646972	134.56		134.56
13/09/2018	30/10/2018	INV	FES1162646974	108.73		108.73
13/09/2018	30/10/2018	INV	039902803045	118.05		118.05
13/09/2018	30/10/2018	INV	FES1162646761	68.56		68.56
13/09/2018	30/10/2018	INV	FES1162646988	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162646989	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162646992	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162646994	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162646995	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162646996	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162646997	95.98		95.98
13/09/2018	30/10/2018	INV	FES1162646998	58.28		58.28
13/09/2018	30/10/2018	INV	FES1162646999	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647000	106.29		106.29
13/09/2018	30/10/2018	INV	FES1162647002	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647004	95.98		95.98
13/09/2018	30/10/2018	INV	FES1162647006	82.27		82.27
13/09/2018	30/10/2018	INV	FES1162647007	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647010	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647013	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647014	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647016	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647017	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647019	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647020	109.69		109.69
13/09/2018	30/10/2018	INV	FES1162647021	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647022	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647025	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647026	54.86		54.86

Subtotal: 124,920.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 124,920.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2018	30/10/2018	INV	FES1162647027	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647028	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647029	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647032	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647033	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647035	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647036	106.29		106.29
13/09/2018	30/10/2018	INV	FES1162647038	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647040	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647042	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647044	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647046	68.56		68.56
13/09/2018	30/10/2018	INV	FES1162647047	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647048	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647050	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647051	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647052	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647053	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647054	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647055	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647058	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647060	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647061	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647062	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647063	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647064	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647066	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647067	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647068	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647070	287.89		287.89
13/09/2018	30/10/2018	INV	FES1162647071	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647072	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647075	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647076	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647077	42.86		42.86

Subtotal: 127,085.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 127,085.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2018	30/10/2018	INV	FES1162647078	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647079	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647080	106.29		106.29
13/09/2018	30/10/2018	INV	FES1162647082	250.29		250.29
13/09/2018	30/10/2018	INV	FES1162647083	95.98		95.98
13/09/2018	30/10/2018	INV	FES1162647084	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647088	137.10		137.10
13/09/2018	30/10/2018	INV	FES1162647089	123.40		123.40
13/09/2018	30/10/2018	INV	FES1162647091	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647093	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647098	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647099	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647100	95.98		95.98
13/09/2018	30/10/2018	INV	FES1162647102	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647106	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647107	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647108	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647112	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647114	205.64		205.64
13/09/2018	30/10/2018	INV	FES1162647115	98.41		98.41
13/09/2018	30/10/2018	INV	FES1162647116	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647117	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647118	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647119	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647120	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647124	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647125	205.64		205.64
13/09/2018	30/10/2018	INV	FES1162647126	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647128	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647129	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647130	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647131	82.27		82.27
13/09/2018	30/10/2018	INV	FES1162647132	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647134	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647135	54.86		54.86

Subtotal: 129,760.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 129,760.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2018	30/10/2018	INV	FES1162647136	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647137	106.29		106.29
13/09/2018	30/10/2018	INV	FES1162647138	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647140	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647141	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647145	164.52		164.52
13/09/2018	30/10/2018	INV	FES1162647146	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647147	68.56		68.56
13/09/2018	30/10/2018	INV	FES1162647148	95.98		95.98
13/09/2018	30/10/2018	INV	FES1162647149	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647150	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647151	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647153	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647154	106.29		106.29
13/09/2018	30/10/2018	INV	FES1162647155	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647157	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647159	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647162	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647163	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647166	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647167	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647169	329.02		329.02
13/09/2018	30/10/2018	INV	FES1162647170	118.65		118.65
13/09/2018	30/10/2018	INV	FES1162647171	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647172	219.35		219.35
13/09/2018	30/10/2018	INV	FES1162647176	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647179	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647180	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647181	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647184	150.81		150.81
13/09/2018	30/10/2018	INV	FES1162647187	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647188	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647189	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647190	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647191	42.86		42.86

Subtotal: 132,469.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 132,469.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2018	30/10/2018	INV	FES1162647192	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647193	95.98		95.98
13/09/2018	30/10/2018	INV	FES1162647195	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647196	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647197	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647198	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647199	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647200	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647201	106.29		106.29
13/09/2018	30/10/2018	INV	FES1162647202	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647203	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647204	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647205	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647206	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647207	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647209	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647210	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647214	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647215	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647216	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647217	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647218	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647219	68.56		68.56
13/09/2018	30/10/2018	INV	FES1162647223	106.29		106.29
13/09/2018	30/10/2018	INV	FES1162647225	191.94		191.94
13/09/2018	30/10/2018	INV	FES1162647226	287.89		287.89
13/09/2018	30/10/2018	INV	FES1162647227	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647228	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647229	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647230	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647231	260.48		260.48
13/09/2018	30/10/2018	INV	FES1162647234	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647235	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647236	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647238	42.86		42.86

Subtotal: 135,093.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2018	30/10/2018	INV	FES1162647239	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647240	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647241	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647242	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647244	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647249	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647250	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647251	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647255	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647260	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647262	95.98		95.98
13/09/2018	30/10/2018	INV	FES1162647264	315.31		315.31
13/09/2018	30/10/2018	INV	FES1162647265	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647266	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647268	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647269	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647270	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647271	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647272	178.23		178.23
13/09/2018	30/10/2018	INV	FES1162647273	77.15		77.15
13/09/2018	30/10/2018	INV	FES1162647274	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647278	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647279	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647281	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647282	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647285	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647286	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647287	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647291	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647292	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647293	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647294	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647295	68.56		68.56
13/09/2018	30/10/2018	INV	FES1162647297	42.86		42.86
13/09/2018	30/10/2018	INV	FES1162647300	109.69		109.69

Subtotal: 137,454.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2018	30/10/2018	INV	FES1162647303	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647307	106.29		106.29
13/09/2018	30/10/2018	INV	FES1162647310	109.69		109.69
13/09/2018	30/10/2018	INV	FES1162647311	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647314	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647317	54.86		54.86
13/09/2018	30/10/2018	INV	FES1162647318	82.27		82.27
13/09/2018	30/10/2018	INV	FES1162647326	106.29		106.29
13/09/2018	30/10/2018	INV	FES1162647330	82.27		82.27
13/09/2018	30/10/2018	INV	FES1162647335	82.27		82.27
13/09/2018	30/10/2018	INV	FES1162647336	54.86		54.86
13/09/2018	30/10/2018	INV	FES11626477213	397.56		397.56
13/09/2018	30/10/2018	INV	RFES1162646032	42.86		42.86
13/09/2018	30/10/2018	INV	RFES1162646198	42.86		42.86
13/09/2018	30/10/2018	INV	RFES1162646593	42.86		42.86
14/09/2018	30/10/2018	INV	080002074046	221.52		221.52
14/09/2018	30/10/2018	INV	039902683267	118.05		118.05
14/09/2018	30/10/2018	INV	009932186867	998.21		998.21
14/09/2018	30/10/2018	INV	FES1162646618	137.28		137.28
14/09/2018	30/10/2018	INV	FES1162647096	187.65		187.65
14/09/2018	30/10/2018	INV	FES1162647324	126.82		126.82
14/09/2018	30/10/2018	INV	RFES1162646794	142.31		142.31
14/09/2018	30/10/2018	INV	009935791846	42.86		42.86
14/09/2018	30/10/2018	INV	009935791924	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647001	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647023	77.15		77.15
14/09/2018	30/10/2018	INV	FES1162647074	149.63		149.63
14/09/2018	30/10/2018	INV	FES1162647142	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647296	322.29		322.29
14/09/2018	30/10/2018	INV	FES1162647301	63.41		63.41
14/09/2018	30/10/2018	INV	FES1162647302	77.15		77.15
14/09/2018	30/10/2018	INV	FES1162647312	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647313	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647315	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647331	42.86		42.86

Subtotal: 141,812.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 141,812.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2018	30/10/2018	INV	FES1162647333	68.56		68.56
14/09/2018	30/10/2018	INV	FES1162647338	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647339	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647340	313.02		313.02
14/09/2018	30/10/2018	INV	FES1162647341	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647342	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647344	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647346	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647347	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647348	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647349	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647350	109.69		109.69
14/09/2018	30/10/2018	INV	FES1162647351	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647352	82.90		82.90
14/09/2018	30/10/2018	INV	FES1162647353	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647354	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647357	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647358	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647359	185.33		185.33
14/09/2018	30/10/2018	INV	FES1162647362	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647363	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647364	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647366	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647367	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647368	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647370	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647372	95.98		95.98
14/09/2018	30/10/2018	INV	FES1162647373	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647374	178.23		178.23
14/09/2018	30/10/2018	INV	FES1162647375	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647376	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647378	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647382	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647384	106.29		106.29
14/09/2018	30/10/2018	INV	FES1162647390	54.86		54.86

Subtotal: 144,337.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 144,337.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2018	30/10/2018	INV	FES1162647391	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647393	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647395	137.10		137.10
14/09/2018	30/10/2018	INV	FES1162647398	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647399	95.98		95.98
14/09/2018	30/10/2018	INV	FES1162647400	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647401	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647403	106.29		106.29
14/09/2018	30/10/2018	INV	FES1162647405	95.98		95.98
14/09/2018	30/10/2018	INV	FES1162647406	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647409	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647410	260.48		260.48
14/09/2018	30/10/2018	INV	FES1162647412	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647413	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647414	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647415	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647416	95.98		95.98
14/09/2018	30/10/2018	INV	FES1162647418	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647421	106.29		106.29
14/09/2018	30/10/2018	INV	FES1162647422	77.15		77.15
14/09/2018	30/10/2018	INV	FES1162647425	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647426	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647427	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647428	287.89		287.89
14/09/2018	30/10/2018	INV	FES1162647429	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647430	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647431	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647432	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647434	68.56		68.56
14/09/2018	30/10/2018	INV	FES1162647436	82.27		82.27
14/09/2018	30/10/2018	INV	FES1162647437	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647438	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647439	150.81		150.81
14/09/2018	30/10/2018	INV	FES1162647440	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647442	54.86		54.86

Subtotal: 147,043.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 147,043.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2018	30/10/2018	INV	FES1162647443	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647444	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647445	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647446	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647449	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647451	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647452	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647453	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647456	82.27		82.27
14/09/2018	30/10/2018	INV	FES1162647457	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647458	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647461	123.40		123.40
14/09/2018	30/10/2018	INV	FES1162647462	202.29		202.29
14/09/2018	30/10/2018	INV	FES1162647463	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647465	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647466	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647467	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647468	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647469	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647470	191.94		191.94
14/09/2018	30/10/2018	INV	FES1162647471	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647472	82.27		82.27
14/09/2018	30/10/2018	INV	FES1162647473	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647475	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647476	48.00		48.00
14/09/2018	30/10/2018	INV	FES1162647478	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647479	178.23		178.23
14/09/2018	30/10/2018	INV	FES1162647481	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647482	77.15		77.15
14/09/2018	30/10/2018	INV	FES1162647483	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647485	1,099.83		1,099.83
14/09/2018	30/10/2018	INV	FES1162647486	42.86		42.86
14/09/2018	30/10/2018	INV	FES1162647488	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647489	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647492	48.00		48.00

Subtotal: 150,440.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 150,440.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/09/2018	30/10/2018	INV	FES1162647493	54.86		54.86
14/09/2018	30/10/2018	INV	FES1162647494	123.40		123.40
14/09/2018	30/10/2018	INV	FES1162647495	260.48		260.48
14/09/2018	30/10/2018	INV	RFES1162646427	106.29		106.29
14/09/2018	30/10/2018	INV	RFES1162646532	42.86		42.86
15/09/2018	30/10/2018	INV	029907929664	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647644	95.98		95.98
17/09/2018	30/10/2018	INV	FES1162647645	150.81		150.81
17/09/2018	30/10/2018	INV	FES1162647648	82.27		82.27
17/09/2018	30/10/2018	INV	FES1162647649	123.40		123.40
17/09/2018	30/10/2018	INV	FES1162647650	397.56		397.56
17/09/2018	30/10/2018	INV	FES1162647652	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647653	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647654	106.29		106.29
17/09/2018	30/10/2018	INV	FES1162647655	95.98		95.98
17/09/2018	30/10/2018	INV	FES1162647656	123.40		123.40
17/09/2018	30/10/2018	INV	FES1162647657	109.69		109.69
17/09/2018	30/10/2018	INV	FES1162647660	329.02		329.02
17/09/2018	30/10/2018	INV	FES1162647661	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647662	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647663	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647664	77.15		77.15
17/09/2018	30/10/2018	INV	FES1162647665	260.48		260.48
17/09/2018	30/10/2018	INV	FES1162647669	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647671	202.29		202.29
17/09/2018	30/10/2018	INV	FES1162647673	466.10		466.10
17/09/2018	30/10/2018	INV	FES1162647674	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647675	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647677	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647678	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647679	150.81		150.81
17/09/2018	30/10/2018	INV	FES1162647680	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647683	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647684	95.98		95.98
17/09/2018	30/10/2018	INV	FES1162647686	54.86		54.86

Subtotal: 154,639.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 154,639.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2018	30/10/2018	INV	FES1162647687	109.69		109.69
17/09/2018	30/10/2018	INV	FES1162647688	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647689	82.27		82.27
17/09/2018	30/10/2018	INV	FES1162647691	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647693	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647695	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647697	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647698	233.06		233.06
17/09/2018	30/10/2018	INV	FES1162647699	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647700	164.52		164.52
17/09/2018	30/10/2018	INV	FES1162647701	95.98		95.98
17/09/2018	30/10/2018	INV	FES1162647702	68.56		68.56
17/09/2018	30/10/2018	INV	FES1162647703	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647704	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647705	53.14		53.14
17/09/2018	30/10/2018	INV	FES1162647706	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647707	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647709	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647710	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647711	106.29		106.29
17/09/2018	30/10/2018	INV	FES1162647713	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647714	68.56		68.56
17/09/2018	30/10/2018	INV	FES1162647715	315.31		315.31
17/09/2018	30/10/2018	INV	FES1162647716	137.10		137.10
17/09/2018	30/10/2018	INV	FES1162647717	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647718	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647719	109.69		109.69
17/09/2018	30/10/2018	INV	FES1162647722	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647723	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647724	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647725	95.98		95.98
17/09/2018	30/10/2018	INV	FES1162647726	109.69		109.69
17/09/2018	30/10/2018	INV	FES1162647727	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647728	123.40		123.40
17/09/2018	30/10/2018	INV	FES1162647730	68.56		68.56

Subtotal: 157,528.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 157,528.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2018	30/10/2018	INV	FES1162647731	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647732	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647733	58.28		58.28
17/09/2018	30/10/2018	INV	FES1162647734	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647735	106.29		106.29
17/09/2018	30/10/2018	INV	FES1162647736	109.69		109.69
17/09/2018	30/10/2018	INV	FES1162647737	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647738	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647739	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647740	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647743	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647744	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647745	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647746	95.98		95.98
17/09/2018	30/10/2018	INV	FES1162647749	54.86		54.86
17/09/2018	30/10/2018	INV	RFES1162646247	54.86		54.86
17/09/2018	30/10/2018	INV	009935791923	54.86		54.86
17/09/2018	30/10/2018	INV	FES116247692	68.56		68.56
17/09/2018	30/10/2018	INV	FES1162626496	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162638402	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162646319	82.27		82.27
17/09/2018	30/10/2018	INV	FES1162647397	109.69		109.69
17/09/2018	30/10/2018	INV	FES1162647497	77.15		77.15
17/09/2018	30/10/2018	INV	FES1162647499	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647500	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647501	274.29		274.29
17/09/2018	30/10/2018	INV	FES1162647502	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647504	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647505	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647506	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647507	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647508	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647509	109.69		109.69
17/09/2018	30/10/2018	INV	FES1162647510	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647511	54.86		54.86

Subtotal: 159,895.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 159,895.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2018	30/10/2018	INV	FES1162647512	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647513	106.29		106.29
17/09/2018	30/10/2018	INV	FES1162647514	329.02		329.02
17/09/2018	30/10/2018	INV	FES1162647516	77.15		77.15
17/09/2018	30/10/2018	INV	FES1162647517	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647518	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647520	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647521	137.10		137.10
17/09/2018	30/10/2018	INV	FES1162647522	82.27		82.27
17/09/2018	30/10/2018	INV	FES1162647523	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647524	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647527	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647528	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647529	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647530	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647533	82.27		82.27
17/09/2018	30/10/2018	INV	FES1162647535	507.22		507.22
17/09/2018	30/10/2018	INV	FES1162647536	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647541	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647542	77.15		77.15
17/09/2018	30/10/2018	INV	FES1162647543	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647544	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647545	68.56		68.56
17/09/2018	30/10/2018	INV	FES1162647546	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647547	53.14		53.14
17/09/2018	30/10/2018	INV	FES1162647548	322.29		322.29
17/09/2018	30/10/2018	INV	FES1162647550	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647552	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647553	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647554	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647556	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647557	342.72		342.72
17/09/2018	30/10/2018	INV	FES1162647563	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647566	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647567	77.15		77.15

Subtotal: 163,256.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	59/110

Balance from Previous page: 163,256.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2018	30/10/2018	INV	FES1162647570	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647572	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647573	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647576	123.40		123.40
17/09/2018	30/10/2018	INV	FES1162647577	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647578	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647579	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647581	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647585	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647587	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647588	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647589	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647591	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647593	150.81		150.81
17/09/2018	30/10/2018	INV	FES1162647595	123.40		123.40
17/09/2018	30/10/2018	INV	FES1162647596	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647597	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647599	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647600	68.56		68.56
17/09/2018	30/10/2018	INV	FES1162647601	233.06		233.06
17/09/2018	30/10/2018	INV	FES1162647603	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647604	82.27		82.27
17/09/2018	30/10/2018	INV	FES1162647605	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647607	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647609	287.89		287.89
17/09/2018	30/10/2018	INV	FES1162647610	95.98		95.98
17/09/2018	30/10/2018	INV	FES1162647611	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647612	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647613	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647614	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647617	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647619	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647623	164.52		164.52
17/09/2018	30/10/2018	INV	FES1162647624	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647625	54.86		54.86

Subtotal: 165,892.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	60/110

Balance from Previous page: 165,892.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2018	30/10/2018	INV	FES1162647626	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647627	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647628	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647630	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647631	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647632	68.56		68.56
17/09/2018	30/10/2018	INV	FES1162647634	82.27		82.27
17/09/2018	30/10/2018	INV	FES1162647635	42.86		42.86
17/09/2018	30/10/2018	INV	FES1162647636	123.40		123.40
17/09/2018	30/10/2018	INV	FES1162647637	54.86		54.86
17/09/2018	30/10/2018	INV	FES1162647638	82.27		82.27
17/09/2018	30/10/2018	INV	FES1162647641	109.69		109.69
17/09/2018	30/10/2018	INV	FES1162647642	95.98		95.98
17/09/2018	30/10/2018	INV	FES1162647643	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647646	125.15		125.15
18/09/2018	30/10/2018	INV	FES1162647754	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647755	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647757	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647758	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647760	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647761	106.29		106.29
18/09/2018	30/10/2018	INV	FES1162647762	106.29		106.29
18/09/2018	30/10/2018	INV	FES1162647763	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647764	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647765	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647766	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647767	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647768	106.29		106.29
18/09/2018	30/10/2018	INV	FES1162647769	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647771	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647772	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647774	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647775	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162647776	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162647777	54.86		54.86

Subtotal: 168,253.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2018	30/10/2018	INV	FES1162647778	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647779	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647781	233.06		233.06
18/09/2018	30/10/2018	INV	FES1162647782	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647784	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647785	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647786	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647787	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647792	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647793	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647794	287.89		287.89
18/09/2018	30/10/2018	INV	FES1162647796	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647798	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647799	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647800	219.35		219.35
18/09/2018	30/10/2018	INV	FES1162647801	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647802	106.29		106.29
18/09/2018	30/10/2018	INV	FES1162647803	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647805	315.31		315.31
18/09/2018	30/10/2018	INV	FES1162647806	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647807	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647808	233.06		233.06
18/09/2018	30/10/2018	INV	FES1162647809	233.06		233.06
18/09/2018	30/10/2018	INV	FES1162647810	109.69		109.69
18/09/2018	30/10/2018	INV	FES1162647811	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647812	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647813	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647814	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647815	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647818	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162647820	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647821	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647826	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647827	219.35		219.35
18/09/2018	30/10/2018	INV	FES1162647828	42.86		42.86

Subtotal: 171,532.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 171,532.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2018	30/10/2018	INV	FES1162647829	58.28		58.28
18/09/2018	30/10/2018	INV	FES1162647830	123.40		123.40
18/09/2018	30/10/2018	INV	FES1162647831	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647832	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647834	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162647835	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647836	507.22		507.22
18/09/2018	30/10/2018	INV	FES1162647838	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647839	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647840	77.15		77.15
18/09/2018	30/10/2018	INV	FES1162647841	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647842	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647843	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647844	77.15		77.15
18/09/2018	30/10/2018	INV	FES1162647845	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647848	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647849	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647851	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647853	123.40		123.40
18/09/2018	30/10/2018	INV	FES1162647854	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162647855	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647856	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647857	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647858	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647860	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647861	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647862	315.31		315.31
18/09/2018	30/10/2018	INV	FES1162647863	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647865	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647866	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647867	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647868	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647869	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647870	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647871	54.86		54.86

Subtotal: 174,321.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 174,321.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2018	30/10/2018	INV	FES1162647873	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647874	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647875	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647876	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647882	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647885	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647886	507.22		507.22
18/09/2018	30/10/2018	INV	FES1162647887	260.48		260.48
18/09/2018	30/10/2018	INV	FES1162647888	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647889	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162647890	137.10		137.10
18/09/2018	30/10/2018	INV	FES1162647891	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647893	106.29		106.29
18/09/2018	30/10/2018	INV	FES1162647894	106.29		106.29
18/09/2018	30/10/2018	INV	FES1162647895	109.69		109.69
18/09/2018	30/10/2018	INV	FES1162647896	191.94		191.94
18/09/2018	30/10/2018	INV	FES1162647898	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162647900	106.29		106.29
18/09/2018	30/10/2018	INV	FES1162647901	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647903	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647905	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647906	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647907	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647908	77.15		77.15
18/09/2018	30/10/2018	INV	FES1162647914	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647922	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647923	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647924	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647928	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647929	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647931	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647932	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647933	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647937	77.15		77.15
18/09/2018	30/10/2018	INV	FES1162647939	82.27		82.27

Subtotal: 177,346.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 177,346.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2018	30/10/2018	INV	FES1162647940	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647941	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647943	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647944	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647945	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647948	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647949	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647741	82.90		82.90
18/09/2018	30/10/2018	INV	009937908295	77.15		77.15
18/09/2018	30/10/2018	INV	039902747465	68.56		68.56
18/09/2018	30/10/2018	INV	FES1162642791	106.29		106.29
18/09/2018	30/10/2018	INV	009937829930	42.86		42.86
18/09/2018	30/10/2018	INV	009937914355	209.48		209.48
18/09/2018	30/10/2018	INV	009937932873	82.90		82.90
18/09/2018	30/10/2018	INV	029908254829	108.61		108.61
18/09/2018	30/10/2018	INV	FES1162647532	82.90		82.90
18/09/2018	30/10/2018	INV	FES1162647537	118.05		118.05
18/09/2018	30/10/2018	INV	FES1162647575	93.23		93.23
18/09/2018	30/10/2018	INV	FES1162647951	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647952	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647953	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647954	77.15		77.15
18/09/2018	30/10/2018	INV	FES1162647957	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647962	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647964	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647967	109.69		109.69
18/09/2018	30/10/2018	INV	FES1162647968	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647970	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162647971	77.15		77.15
18/09/2018	30/10/2018	INV	FES1162647973	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647975	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647977	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647978	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647980	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647982	54.86		54.86

Subtotal: 179,802.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 179,802.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2018	30/10/2018	INV	FES1162647983	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647984	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647986	164.52		164.52
18/09/2018	30/10/2018	INV	FES1162647988	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647989	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647990	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162647991	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647992	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647994	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647995	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647996	106.29		106.29
18/09/2018	30/10/2018	INV	FES1162647997	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162647998	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648000	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648003	301.60		301.60
18/09/2018	30/10/2018	INV	FES1162648004	68.56		68.56
18/09/2018	30/10/2018	INV	FES1162648006	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648007	123.40		123.40
18/09/2018	30/10/2018	INV	FES1162648008	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648009	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648010	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648011	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162648016	82.27		82.27
18/09/2018	30/10/2018	INV	FES1162648020	507.22		507.22
18/09/2018	30/10/2018	INV	FES1162648021	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162648022	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162648023	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648025	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648026	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648027	42.86		42.86
18/09/2018	30/10/2018	INV	FES1162648030	68.56		68.56
18/09/2018	30/10/2018	INV	FES1162648031	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648033	54.86		54.86
18/09/2018	30/10/2018	INV	FES1162648034	137.10		137.10
18/09/2018	30/10/2018	INV	FES1162648035	54.86		54.86

Subtotal: 182,756.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 182,756.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/09/2018	30/10/2018	INV	RFES1162647270	77.15		77.15
19/09/2018	30/10/2018	INV	FES1162647783	108.73		108.73
19/09/2018	30/10/2018	INV	FES1162647795	118.05		118.05
19/09/2018	30/10/2018	INV	009937804962	82.90		82.90
19/09/2018	30/10/2018	INV	009938213565	42.86		42.86
19/09/2018	30/10/2018	INV	029908260990	205.64		205.64
19/09/2018	30/10/2018	INV	029908268115	233.06		233.06
19/09/2018	30/10/2018	INV	FES1162648002	147.49		147.49
19/09/2018	30/10/2018	INV	009935791922	42.86		42.86
19/09/2018	30/10/2018	INV	019911310507	95.98		95.98
19/09/2018	30/10/2018	INV	019911311498	54.86		54.86
19/09/2018	30/10/2018	INV	019911311499	137.10		137.10
19/09/2018	30/10/2018	INV	029908317208	137.10		137.10
19/09/2018	30/10/2018	INV	FES1162646221	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648039	95.98		95.98
19/09/2018	30/10/2018	INV	FES1162648040	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648043	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648044	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648045	77.15		77.15
19/09/2018	30/10/2018	INV	FES1162648046	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648047	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648048	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648049	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648050	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648051	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648052	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648053	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648054	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648055	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648057	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648059	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648060	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648061	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648063	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648065	106.29		106.29

Subtotal: 185,513.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 185,513.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2018	30/10/2018	INV	FES1162648066	68.56		68.56
19/09/2018	30/10/2018	INV	FES1162648067	946.27		946.27
19/09/2018	30/10/2018	INV	FES1162648069	82.27		82.27
19/09/2018	30/10/2018	INV	FES1162648070	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648071	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648073	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648074	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648075	77.15		77.15
19/09/2018	30/10/2018	INV	FES1162648076	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648077	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648078	233.06		233.06
19/09/2018	30/10/2018	INV	FES1162648079	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648080	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648082	106.29		106.29
19/09/2018	30/10/2018	INV	FES1162648084	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648085	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648091	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648093	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648096	106.29		106.29
19/09/2018	30/10/2018	INV	FES1162648097	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648098	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648099	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648101	109.69		109.69
19/09/2018	30/10/2018	INV	FES1162648102	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648103	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648104	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648105	137.10		137.10
19/09/2018	30/10/2018	INV	FES1162648111	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648114	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648115	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648116	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648117	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648120	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648124	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648126	109.69		109.69

Subtotal: 188,705.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 188,705.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2018	30/10/2018	INV	FES1162648134	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648135	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648137	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648138	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648139	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648140	191.94		191.94
19/09/2018	30/10/2018	INV	FES1162648141	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648142	191.94		191.94
19/09/2018	30/10/2018	INV	FES1162648144	219.35		219.35
19/09/2018	30/10/2018	INV	FES1162648145	68.56		68.56
19/09/2018	30/10/2018	INV	FES1162648147	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648149	95.98		95.98
19/09/2018	30/10/2018	INV	FES1162648151	95.98		95.98
19/09/2018	30/10/2018	INV	FES1162648152	164.52		164.52
19/09/2018	30/10/2018	INV	FES1162648153	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648154	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648155	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648156	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648157	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648158	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648159	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648160	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648162	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648164	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648167	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648168	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648169	95.98		95.98
19/09/2018	30/10/2018	INV	FES1162648170	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648171	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648178	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648179	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648240	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648242	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648243	95.98		95.98
19/09/2018	30/10/2018	INV	FES1162648246	54.86		54.86

Subtotal: 191,316.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 191,316.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2018	30/10/2018	INV	FES1162648247	137.10		137.10
19/09/2018	30/10/2018	INV	FES1162648248	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648250	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648251	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648252	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648253	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648255	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648184	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648185	106.29		106.29
19/09/2018	30/10/2018	INV	FES1162648187	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648188	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648195	178.23		178.23
19/09/2018	30/10/2018	INV	FES1162648196	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648197	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648198	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648199	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648200	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648201	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648202	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648204	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648206	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648208	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648210	106.29		106.29
19/09/2018	30/10/2018	INV	FES1162648211	106.29		106.29
19/09/2018	30/10/2018	INV	FES1162648213	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648214	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648216	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648217	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648219	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648220	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648221	68.56		68.56
19/09/2018	30/10/2018	INV	FES1162648223	42.86		42.86
19/09/2018	30/10/2018	INV	FES1162648224	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648225	205.64		205.64
19/09/2018	30/10/2018	INV	FES1162648229	54.86		54.86

Subtotal: 193,664.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 193,664.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2018	30/10/2018	INV	FES1162648230	191.94		191.94
19/09/2018	30/10/2018	INV	FES1162648234	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648235	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648236	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648237	54.86		54.86
19/09/2018	30/10/2018	INV	FES1162648238	95.98		95.98
19/09/2018	30/10/2018	INV	FES1162648239	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648430	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648431	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648433	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648434	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648435	106.29		106.29
20/09/2018	30/10/2018	INV	FES1162648436	260.48		260.48
20/09/2018	30/10/2018	INV	FES1162648437	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648438	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648439	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648441	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648442	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648443	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648445	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648446	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648447	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648448	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648449	123.40		123.40
20/09/2018	30/10/2018	INV	FES1162648450	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648451	370.14		370.14
20/09/2018	30/10/2018	INV	FES1162648452	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648453	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648454	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648455	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648456	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648457	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648458	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648463	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648464	106.29		106.29

Subtotal: 196,407.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 196,407.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2018	30/10/2018	INV	FES1162648465	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648466	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648467	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648468	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648469	106.29		106.29
20/09/2018	30/10/2018	INV	FES1162648470	77.15		77.15
20/09/2018	30/10/2018	INV	FES1162648032	95.98		95.98
20/09/2018	30/10/2018	INV	009932728065	53.14		53.14
20/09/2018	30/10/2018	INV	009937007584	82.90		82.90
20/09/2018	30/10/2018	INV	009937993504	118.05		118.05
20/09/2018	30/10/2018	INV	FES1162648471	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648472	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648473	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648474	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648475	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648476	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648477	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648478	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648479	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648480	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648481	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648482	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648483	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648484	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648487	137.10		137.10
20/09/2018	30/10/2018	INV	FES1162648488	106.29		106.29
20/09/2018	30/10/2018	INV	FES1162648489	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648491	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648492	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648493	370.14		370.14
20/09/2018	30/10/2018	INV	FES1162648494	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648498	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648499	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648500	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648501	54.86		54.86

Subtotal: 198,920.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2018	30/10/2018	INV	FES1162648503	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648504	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648505	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648506	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648507	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648508	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648509	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648510	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648511	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648512	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648517	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648518	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648520	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648521	68.56		68.56
20/09/2018	30/10/2018	INV	FES1162648523	68.56		68.56
20/09/2018	30/10/2018	INV	FES1162648526	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648527	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648528	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648531	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648532	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648533	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648534	109.69		109.69
20/09/2018	30/10/2018	INV	FES1162648536	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648537	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648539	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648542	260.48		260.48
20/09/2018	30/10/2018	INV	FES1162648543	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648544	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648545	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648547	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648548	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648549	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648550	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648551	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648555	54.86		54.86

Subtotal: 200,960.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2018	30/10/2018	INV	RFES1162638402	42.86		42.86
20/09/2018	30/10/2018	INV	RFES1162648213	42.86		42.86
20/09/2018	30/10/2018	INV	RFES1162647336	118.05		118.05
20/09/2018	30/10/2018	INV	009935791921	54.86		54.86
20/09/2018	30/10/2018	INV	019911268500	68.56		68.56
20/09/2018	30/10/2018	INV	FES1162648121	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648258	123.40		123.40
20/09/2018	30/10/2018	INV	FES1162648259	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648263	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648266	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648267	178.23		178.23
20/09/2018	30/10/2018	INV	FES1162648269	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648270	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648271	411.26		411.26
20/09/2018	30/10/2018	INV	FES1162648272	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648273	178.28		178.28
20/09/2018	30/10/2018	INV	FES1162648274	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648276	137.10		137.10
20/09/2018	30/10/2018	INV	FES1162648277	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648212	118.05		118.05
20/09/2018	30/10/2018	INV	FES1162648278	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648279	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648280	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648281	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648282	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648284	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648285	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648286	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648287	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648288	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648290	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648291	274.18		274.18
20/09/2018	30/10/2018	INV	FES1162648294	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648295	301.60		301.60
20/09/2018	30/10/2018	INV	FES1162648298	42.86		42.86

Subtotal: 204,132.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 204,132.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2018	30/10/2018	INV	FES1162648299	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648300	150.81		150.81
20/09/2018	30/10/2018	INV	FES1162648301	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648302	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648303	77.15		77.15
20/09/2018	30/10/2018	INV	FES1162648306	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648308	123.40		123.40
20/09/2018	30/10/2018	INV	FES1162648309	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648311	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648312	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648314	77.15		77.15
20/09/2018	30/10/2018	INV	FES1162648316	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648317	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648318	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648319	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648320	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648322	77.15		77.15
20/09/2018	30/10/2018	INV	FES1162648323	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648325	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648328	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648329	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648330	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648331	77.15		77.15
20/09/2018	30/10/2018	INV	FES1162648332	77.15		77.15
20/09/2018	30/10/2018	INV	FES1162648333	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648334	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648341	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648342	154.28		154.28
20/09/2018	30/10/2018	INV	FES1162648343	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648344	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648345	219.35		219.35
20/09/2018	30/10/2018	INV	FES1162648346	82.27		82.27
20/09/2018	30/10/2018	INV	FES1162648347	123.40		123.40
20/09/2018	30/10/2018	INV	FES1162648348	154.28		154.28
20/09/2018	30/10/2018	INV	FES1162648349	260.48		260.48

Subtotal: 206,897.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 206,897.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2018	30/10/2018	INV	FES1162648350	329.02		329.02
20/09/2018	30/10/2018	INV	FES1162648351	246.77		246.77
20/09/2018	30/10/2018	INV	FES1162648353	123.40		123.40
20/09/2018	30/10/2018	INV	FES1162648354	383.85		383.85
20/09/2018	30/10/2018	INV	FES1162648355	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648356	123.40		123.40
20/09/2018	30/10/2018	INV	FES1162648357	507.22		507.22
20/09/2018	30/10/2018	INV	FES1162648359	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648360	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648361	164.52		164.52
20/09/2018	30/10/2018	INV	FES1162648363	164.52		164.52
20/09/2018	30/10/2018	INV	FES1162648365	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648366	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648367	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648369	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648370	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648371	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648372	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648373	123.40		123.40
20/09/2018	30/10/2018	INV	FES1162648375	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648376	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648377	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648381	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648382	205.64		205.64
20/09/2018	30/10/2018	INV	FES1162648383	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648384	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648385	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648387	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648388	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648393	82.27		82.27
20/09/2018	30/10/2018	INV	FES1162648395	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648396	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648397	77.15		77.15
20/09/2018	30/10/2018	INV	FES1162648398	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648401	54.86		54.86

Subtotal: 210,642.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 210,642.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2018	30/10/2018	INV	FES1162648402	106.29		106.29
20/09/2018	30/10/2018	INV	FES1162648404	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648405	77.15		77.15
20/09/2018	30/10/2018	INV	FES1162648406	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648408	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648409	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648412	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648413	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648414	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648415	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648416	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648417	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648418	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648419	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648420	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648421	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648422	77.15		77.15
20/09/2018	30/10/2018	INV	FES1162648423	42.86		42.86
20/09/2018	30/10/2018	INV	FES1162648425	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648427	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648428	54.86		54.86
20/09/2018	30/10/2018	INV	FES1162648429	54.86		54.86
21/09/2018	30/10/2018	INV	009937950706	77.15		77.15
21/09/2018	30/10/2018	INV	009935791920	123.40		123.40
21/09/2018	30/10/2018	INV	019911310505	118.05		118.05
21/09/2018	30/10/2018	INV	019911310506	118.05		118.05
21/09/2018	30/10/2018	INV	019911311497	118.05		118.05
21/09/2018	30/10/2018	INV	FES1162648556	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648557	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648560	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648561	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648562	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648564	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648565	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648566	54.86		54.86

Subtotal: 212,831.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 212,831.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2018	30/10/2018	INV	FES1162648567	322.29		322.29
21/09/2018	30/10/2018	INV	FES1162648568	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648570	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648571	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648639	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648640	77.15		77.15
21/09/2018	30/10/2018	INV	FES1162648641	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648642	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648643	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648644	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648646	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648647	137.10		137.10
21/09/2018	30/10/2018	INV	FES1162648648	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648649	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648651	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648652	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648654	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648656	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648661	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648662	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648663	191.94		191.94
21/09/2018	30/10/2018	INV	FES1162648664	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648665	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648666	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648667	191.94		191.94
21/09/2018	30/10/2018	INV	FES1162648669	538.28		538.28
21/09/2018	30/10/2018	INV	FES1162648671	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648674	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648675	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648676	178.23		178.23
21/09/2018	30/10/2018	INV	FES1162648678	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648680	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648681	370.28		370.28
21/09/2018	30/10/2018	INV	FES1162648683	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648685	54.86		54.86

Subtotal: 216,211.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	78/110

Balance from Previous page: 216,211.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2018	30/10/2018	INV	FES1162648686	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648687	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648688	137.10		137.10
21/09/2018	30/10/2018	INV	FES1162648689	109.69		109.69
21/09/2018	30/10/2018	INV	FES1162648691	106.29		106.29
21/09/2018	30/10/2018	INV	FES1162648694	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648696	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648697	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648700	180.53		180.53
21/09/2018	30/10/2018	INV	FES1162648701	219.35		219.35
21/09/2018	30/10/2018	INV	FES1162648703	48.00		48.00
21/09/2018	30/10/2018	INV	FES1162648705	109.69		109.69
21/09/2018	30/10/2018	INV	FES1162648706	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648707	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648708	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648709	370.28		370.28
21/09/2018	30/10/2018	INV	FES1162648710	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648711	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648712	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648713	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648714	469.26		469.26
21/09/2018	30/10/2018	INV	FES1162648716	68.56		68.56
21/09/2018	30/10/2018	INV	FES1162648717	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648718	68.56		68.56
21/09/2018	30/10/2018	INV	FES1162648719	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648720	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648721	226.29		226.29
21/09/2018	30/10/2018	INV	FES1162648723	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648725	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648726	95.98		95.98
21/09/2018	30/10/2018	INV	FES1162648727	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648730	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648733	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648734	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648736	77.15		77.15

Subtotal: 219,566.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	79/110

Balance from Previous page: 219,566.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2018	30/10/2018	INV	FES1162648737	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648738	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648739	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648740	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648741	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648742	82.27		82.27
21/09/2018	30/10/2018	INV	FES1162648574	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648575	106.29		106.29
21/09/2018	30/10/2018	INV	FES1162648576	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648577	109.69		109.69
21/09/2018	30/10/2018	INV	FES1162648578	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648579	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648580	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648583	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648584	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648585	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648587	95.98		95.98
21/09/2018	30/10/2018	INV	FES1162648588	109.69		109.69
21/09/2018	30/10/2018	INV	FES1162648590	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648257	108.91		108.91
21/09/2018	30/10/2018	INV	FES1162648591	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648592	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648593	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648594	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648595	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648599	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648601	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648602	274.18		274.18
21/09/2018	30/10/2018	INV	FES1162648603	260.48		260.48
21/09/2018	30/10/2018	INV	FES1162648352	156.49		156.49
21/09/2018	30/10/2018	INV	FES1162648604	260.48		260.48
21/09/2018	30/10/2018	INV	FES1162648605	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648606	260.48		260.48
21/09/2018	30/10/2018	INV	FES1162648608	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648609	54.86		54.86

Subtotal: 222,575.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	80/110

Balance from Previous page: 222,575.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2018	30/10/2018	INV	FES1162648610	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648612	77.15		77.15
21/09/2018	30/10/2018	INV	FES1162648613	106.29		106.29
21/09/2018	30/10/2018	INV	FES1162648614	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648615	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648616	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648617	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648618	68.56		68.56
21/09/2018	30/10/2018	INV	FES1162648619	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648620	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648621	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648622	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648623	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648626	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648627	418.28		418.28
21/09/2018	30/10/2018	INV	FES1162648629	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648632	42.86		42.86
21/09/2018	30/10/2018	INV	FES1162648636	54.86		54.86
21/09/2018	30/10/2018	INV	FES1162648638	54.86		54.86
25/09/2018	30/10/2018	INV	009935791918	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648827	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648828	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648829	68.56		68.56
25/09/2018	30/10/2018	INV	FES1162648830	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648832	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648833	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648834	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648837	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648838	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648839	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648841	106.29		106.29
25/09/2018	30/10/2018	INV	FES1162648843	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648845	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648846	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648848	42.86		42.86

Subtotal: 224,904.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	81/110

Balance from Previous page: 224,904.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2018	30/10/2018	INV	FES1162648849	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648850	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648851	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648852	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648853	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648854	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648856	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648857	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648858	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648859	68.56		68.56
25/09/2018	30/10/2018	INV	FES1162648860	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648861	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648862	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648863	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648864	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648865	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648866	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648868	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648870	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648871	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648873	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648874	106.29		106.29
25/09/2018	30/10/2018	INV	FES1162648877	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648879	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648880	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648881	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648883	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648885	154.28		154.28
25/09/2018	30/10/2018	INV	FES1162648886	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648887	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648888	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648889	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648890	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648891	164.52		164.52
25/09/2018	30/10/2018	INV	FES1162648892	54.86		54.86

Subtotal: 226,978.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	82/110

Balance from Previous page: 226,978.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2018	30/10/2018	INV	FES1162648896	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648899	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648900	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648901	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648905	150.81		150.81
25/09/2018	30/10/2018	INV	FES1162648911	68.56		68.56
25/09/2018	30/10/2018	INV	FES1162648912	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648914	82.27		82.27
25/09/2018	30/10/2018	INV	009935791919	54.86		54.86
25/09/2018	30/10/2018	INV	019911311496	95.98		95.98
25/09/2018	30/10/2018	INV	FES1162648743	137.10		137.10
25/09/2018	30/10/2018	INV	FES1162648744	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648745	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648747	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648748	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648750	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648755	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648756	77.15		77.15
25/09/2018	30/10/2018	INV	FES1162648757	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648758	106.29		106.29
25/09/2018	30/10/2018	INV	FES1162648760	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648761	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648762	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648763	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648764	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648765	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648766	137.10		137.10
25/09/2018	30/10/2018	INV	FES1162648768	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648770	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648772	68.56		68.56
25/09/2018	30/10/2018	INV	FES1162648773	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648774	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648776	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648777	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648779	42.86		42.86

Subtotal: 229,244.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 229,244.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2018	30/10/2018	INV	FES1162648781	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648782	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648786	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648787	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648789	106.29		106.29
25/09/2018	30/10/2018	INV	FES1162648790	106.29		106.29
25/09/2018	30/10/2018	INV	FES1162648791	68.56		68.56
25/09/2018	30/10/2018	INV	FES1162648792	95.98		95.98
25/09/2018	30/10/2018	INV	FES1162648793	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648794	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648795	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648796	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648798	95.98		95.98
25/09/2018	30/10/2018	INV	FES1162648799	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648800	82.27		82.27
25/09/2018	30/10/2018	INV	FES1162648801	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648802	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648803	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648804	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648805	77.15		77.15
25/09/2018	30/10/2018	INV	FES1162648806	77.15		77.15
25/09/2018	30/10/2018	INV	FES1162648808	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648809	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648810	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648811	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648812	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648813	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648916	260.48		260.48
25/09/2018	30/10/2018	INV	FES1162648917	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648918	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648920	287.89		287.89
25/09/2018	30/10/2018	INV	FES1162648922	370.14		370.14
25/09/2018	30/10/2018	INV	FES1162648923	109.69		109.69
25/09/2018	30/10/2018	INV	FES1162648924	77.15		77.15
25/09/2018	30/10/2018	INV	FES1162648925	42.86		42.86

Subtotal: 232,182.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 232,182.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2018	30/10/2018	INV	FES1162648926	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648928	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648930	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648931	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648932	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648937	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648938	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648939	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648940	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648941	48.00		48.00
25/09/2018	30/10/2018	INV	FES1162648945	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648946	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648947	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648950	82.27		82.27
25/09/2018	30/10/2018	INV	FES1162648952	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648953	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648955	178.23		178.23
25/09/2018	30/10/2018	INV	FES1162648956	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648957	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648958	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648959	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648961	82.27		82.27
25/09/2018	30/10/2018	INV	FES1162648962	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648963	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648964	154.28		154.28
25/09/2018	30/10/2018	INV	FES1162648965	219.35		219.35
25/09/2018	30/10/2018	INV	FES1162648966	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648970	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648972	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648974	82.27		82.27
25/09/2018	30/10/2018	INV	FES1162648976	48.00		48.00
25/09/2018	30/10/2018	INV	FES1162648977	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648979	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648982	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648983	260.48		260.48

Subtotal: 234,667.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 234,667.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2018	30/10/2018	INV	FES1162648814	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648817	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648818	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648819	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648820	95.98		95.98
25/09/2018	30/10/2018	INV	FES1162648822	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648823	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648824	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648825	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648826	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648985	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648986	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648987	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648989	68.56		68.56
25/09/2018	30/10/2018	INV	FES1162648990	137.10		137.10
25/09/2018	30/10/2018	INV	FES1162648991	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648992	53.14		53.14
25/09/2018	30/10/2018	INV	FES1162648993	154.28		154.28
25/09/2018	30/10/2018	INV	FES1162648994	274.29		274.29
25/09/2018	30/10/2018	INV	FES1162648995	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162648996	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162648998	137.10		137.10
25/09/2018	30/10/2018	INV	FES1162649000	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162649001	77.15		77.15
25/09/2018	30/10/2018	INV	FES1162649003	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162649010	479.80		479.80
25/09/2018	30/10/2018	INV	FES1162649012	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162649013	77.15		77.15
25/09/2018	30/10/2018	INV	FES1162649014	233.06		233.06
25/09/2018	30/10/2018	INV	FES1162649016	82.27		82.27
25/09/2018	30/10/2018	INV	FES1162649017	42.86		42.86
25/09/2018	30/10/2018	INV	FES1162649021	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162649022	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162649024	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162649027	42.86		42.86

Subtotal: 237,715.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 237,715.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2018	30/10/2018	INV	FES1162649028	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162649030	68.56		68.56
25/09/2018	30/10/2018	INV	FES1162649032	54.86		54.86
25/09/2018	30/10/2018	INV	FES1162649033	205.64		205.64
25/09/2018	30/10/2018	INV	FES11648778	246.77		246.77
25/09/2018	30/10/2018	INV	R009935791921	152.32		152.32
25/09/2018		CRED	1200250230	(76.68)	76.68	0.00
26/09/2018	30/10/2018	INV	FES1162649211	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649259	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649261	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649262	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649267	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649268	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649269	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649271	233.06		233.06
26/09/2018	30/10/2018	INV	FES1162649272	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649276	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649305	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649311	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649312	137.10		137.10
26/09/2018	30/10/2018	INV	FES1162649204	106.29		106.29
26/09/2018	30/10/2018	INV	FES1162649205	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649207	191.94		191.94
26/09/2018	30/10/2018	INV	FES1162649208	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649209	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649210	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649214	356.43		356.43
26/09/2018	30/10/2018	INV	FES1162649215	77.15		77.15
26/09/2018	30/10/2018	INV	FES1162649217	82.27		82.27
26/09/2018	30/10/2018	INV	FES1162649220	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649221	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649224	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649225	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649226	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649227	42.86		42.86

Subtotal: 240,690.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 240,690.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2018	30/10/2018	INV	FES1162649228	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649230	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649231	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649233	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649236	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649237	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649238	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649239	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649241	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649243	82.27		82.27
26/09/2018	30/10/2018	INV	FES1162649244	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649293	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649296	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649297	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649246	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649247	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649248	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649250	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649252	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649253	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649254	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649256	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649257	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649313	137.10		137.10
26/09/2018	30/10/2018	INV	FES1162649320	301.60		301.60
26/09/2018	30/10/2018	INV	FES1162649321	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649322	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649325	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649326	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649330	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649331	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649332	383.85		383.85
26/09/2018	30/10/2018	INV	FES1162649334	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649336	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649339	42.86		42.86

Subtotal: 243,224.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 243,224.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2018	30/10/2018	INV	FES1162649340	233.06		233.06
26/09/2018	30/10/2018	INV	FES1162649342	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649345	82.27		82.27
26/09/2018	30/10/2018	INV	FES1162649346	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649348	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649351	106.29		106.29
26/09/2018	30/10/2018	INV	FES1162649352	95.98		95.98
26/09/2018	30/10/2018	INV	FES1162649354	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649356	77.15		77.15
26/09/2018	30/10/2018	INV	FES1162649360	123.40		123.40
26/09/2018	30/10/2018	INV	FES1162649363	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649366	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649367	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649368	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649369	82.27		82.27
26/09/2018	30/10/2018	INV	FES1162649370	68.56		68.56
26/09/2018	30/10/2018	INV	FES1162649372	219.35		219.35
26/09/2018	30/10/2018	INV	FES1162649373	123.40		123.40
26/09/2018	30/10/2018	INV	FES1162649375	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649379	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649380	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649384	95.98		95.98
26/09/2018	30/10/2018	INV	FES1162649385	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649386	95.98		95.98
26/09/2018	30/10/2018	INV	FES1162649388	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649389	68.56		68.56
26/09/2018	30/10/2018	INV	FES1162649391	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649392	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649393	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649394	82.27		82.27
26/09/2018	30/10/2018	INV	FES1162649395	191.94		191.94
26/09/2018	30/10/2018	INV	FES1162649396	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649398	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649399	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649400	68.56		68.56

Subtotal: 245,985.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 245,985.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2018	30/10/2018	INV	FES1162649401	68.56		68.56
26/09/2018	30/10/2018	INV	FES1162649402	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649403	178.23		178.23
26/09/2018	30/10/2018	INV	FES1162649404	77.15		77.15
26/09/2018	30/10/2018	INV	FES1162649406	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649408	68.56		68.56
26/09/2018	30/10/2018	INV	FES1162649410	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649412	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649414	68.56		68.56
26/09/2018	30/10/2018	INV	FES1162649415	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649416	68.56		68.56
26/09/2018	30/10/2018	INV	FES1162649417	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649418	68.56		68.56
26/09/2018	30/10/2018	INV	FES1162649419	95.98		95.98
26/09/2018	30/10/2018	INV	FES1162649420	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649422	77.15		77.15
26/09/2018	30/10/2018	INV	RFES1162646580	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162648869	82.90		82.90
26/09/2018	30/10/2018	INV	019911320462	118.05		118.05
26/09/2018	30/10/2018	INV	019911346005	118.05		118.05
26/09/2018	30/10/2018	INV	029908261115	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162648933	168.83		168.83
26/09/2018	30/10/2018	INV	FES1162648967	139.47		139.47
26/09/2018	30/10/2018	INV	FES1162648968	82.90		82.90
26/09/2018	30/10/2018	INV	FES1162648971	68.56		68.56
26/09/2018	30/10/2018	INV	FES1162648978	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162648816	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162648984	164.52		164.52
26/09/2018	30/10/2018	INV	FES1162648988	233.06		233.06
26/09/2018	30/10/2018	INV	FES1162648999	137.10		137.10
26/09/2018	30/10/2018	INV	FES1162649009	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649018	233.06		233.06
26/09/2018	30/10/2018	INV	FES1162649023	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649035	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649036	54.86		54.86

Subtotal: 249,078.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 249,078.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2018	30/10/2018	INV	FES1162649037	68.56		68.56
26/09/2018	30/10/2018	INV	FES1162649041	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162645820	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649031	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649044	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649050	178.23		178.23
26/09/2018	30/10/2018	INV	FES1162649055	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649056	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649058	106.29		106.29
26/09/2018	30/10/2018	INV	FES1162649060	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649061	109.69		109.69
26/09/2018	30/10/2018	INV	FES1162649062	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649063	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649064	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649071	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649072	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649076	178.23		178.23
26/09/2018	30/10/2018	INV	FES1162649077	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649078	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649079	82.27		82.27
26/09/2018	30/10/2018	INV	FES1162649081	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649082	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649084	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649085	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649088	233.06		233.06
26/09/2018	30/10/2018	INV	FES1162649092	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649095	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649096	123.40		123.40
26/09/2018	30/10/2018	INV	FES1162649099	77.15		77.15
26/09/2018	30/10/2018	INV	FES1162649102	53.14		53.14
26/09/2018	30/10/2018	INV	FES1162649104	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649105	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649107	191.94		191.94
26/09/2018	30/10/2018	INV	FES1162649110	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649115	205.64		205.64

Subtotal: 251,803.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 251,803.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2018	30/10/2018	INV	FES1162649116	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649118	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649119	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649120	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649121	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649123	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649124	106.29		106.29
26/09/2018	30/10/2018	INV	FES1162649126	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649128	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649133	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649137	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649138	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649139	77.15		77.15
26/09/2018	30/10/2018	INV	FES1162649142	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649143	178.23		178.23
26/09/2018	30/10/2018	INV	FES1162649144	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649145	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649147	106.29		106.29
26/09/2018	30/10/2018	INV	FES1162649148	77.15		77.15
26/09/2018	30/10/2018	INV	FES1162649150	123.40		123.40
26/09/2018	30/10/2018	INV	FES1162649153	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649156	479.80		479.80
26/09/2018	30/10/2018	INV	FES1162649158	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649159	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649160	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649161	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649162	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649164	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649166	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649167	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649169	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649170	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649171	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649174	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649175	54.86		54.86

Subtotal: 254,416.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 254,416.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2018	30/10/2018	INV	FES1162649176	77.15		77.15
26/09/2018	30/10/2018	INV	FES1162649178	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649179	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649180	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649181	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649182	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649183	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649186	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649187	54.86		54.86
26/09/2018	30/10/2018	INV	FES1162649188	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649190	77.15		77.15
26/09/2018	30/10/2018	INV	FES1162649191	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649193	77.15		77.15
26/09/2018	30/10/2018	INV	FES1162649195	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649196	42.86		42.86
26/09/2018	30/10/2018	INV	FES1162649199	370.14		370.14
26/09/2018	30/10/2018	INV	FES1162649202	82.27		82.27
27/09/2018	30/10/2018	INV	FES1162649212	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649298	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649308	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649310	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649278	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649206	82.27		82.27
27/09/2018	30/10/2018	INV	FES1162649216	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649222	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649229	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649234	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649235	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649242	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649284	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649286	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649249	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649258	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649314	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649315	42.86		42.86

Subtotal: 256,726.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 256,726.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	FES1162649317	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649318	82.90		82.90
27/09/2018	30/10/2018	INV	FES1162649324	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649327	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649335	161.30		161.30
27/09/2018	30/10/2018	INV	FES1162649341	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649347	82.27		82.27
27/09/2018	30/10/2018	INV	FES1162649349	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649350	166.11		166.11
27/09/2018	30/10/2018	INV	FES1162649359	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649361	130.28		130.28
27/09/2018	30/10/2018	INV	FES1162649365	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649409	54.86		54.86
27/09/2018	30/10/2018	INV	009935791917	54.86		54.86
27/09/2018	30/10/2018	INV	019911311494	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649194	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649260	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649424	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649425	342.72		342.72
27/09/2018	30/10/2018	INV	FES1162649427	178.23		178.23
27/09/2018	30/10/2018	INV	FES1162649429	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649430	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649431	466.10		466.10
27/09/2018	30/10/2018	INV	FES1162649433	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649435	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162648724	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649436	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649437	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649438	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649439	150.81		150.81
27/09/2018	30/10/2018	INV	FES1162649440	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649441	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649443	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649445	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649446	54.86		54.86

Subtotal: 259,903.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 259,903.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	FES1162649447	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649448	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649449	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649450	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649451	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649452	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649453	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649454	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649455	287.89		287.89
27/09/2018	30/10/2018	INV	FES1162649456	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649457	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649459	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649460	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649463	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649464	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649468	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649470	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649471	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649473	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649475	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649477	123.40		123.40
27/09/2018	30/10/2018	INV	FES1162649478	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649479	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649480	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649483	356.43		356.43
27/09/2018	30/10/2018	INV	FES1162649484	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649487	54.86		54.86
27/09/2018	30/10/2018	INV	029908268106	219.35		219.35
27/09/2018	30/10/2018	INV	FES1162649067	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649074	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649075	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649080	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649087	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649089	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649091	68.56		68.56

Subtotal: 262,509.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 262,509.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	FES1162649097	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649103	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649108	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649109	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649111	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649488	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649490	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649491	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649492	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649494	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649495	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649496	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649497	106.29		106.29
27/09/2018	30/10/2018	INV	FES1162649498	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649499	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649501	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649503	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649505	219.35		219.35
27/09/2018	30/10/2018	INV	FES1162649506	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649507	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649509	507.22		507.22
27/09/2018	30/10/2018	INV	FES1162649510	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649514	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649515	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649516	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649520	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649521	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649522	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649523	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649525	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649526	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649527	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649528	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649530	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649531	54.86		54.86

Subtotal: 265,136.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 265,136.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	FES1162649533	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649536	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649537	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649539	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649541	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649542	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649543	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649544	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649545	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649547	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649548	164.52		164.52
27/09/2018	30/10/2018	INV	FES1162649550	315.31		315.31
27/09/2018	30/10/2018	INV	FES1162649551	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649552	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649553	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649556	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649557	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649558	274.29		274.29
27/09/2018	30/10/2018	INV	FES1162649560	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649562	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649564	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649565	137.10		137.10
27/09/2018	30/10/2018	INV	FES1162649566	219.35		219.35
27/09/2018	30/10/2018	INV	FES1162649569	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649571	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649572	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649574	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649576	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649578	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649579	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649580	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649581	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649582	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649583	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649584	42.86		42.86

Subtotal: 267,917.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 267,917.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	FES1162649585	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649586	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649587	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649588	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649589	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649591	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649592	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649593	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649595	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649596	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649598	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649602	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649606	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649607	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649608	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649610	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649613	164.52		164.52
27/09/2018	30/10/2018	INV	FES1162649616	219.35		219.35
27/09/2018	30/10/2018	INV	FES1162649619	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649621	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649622	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649625	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649626	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649628	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649629	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649631	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649637	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649638	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649639	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649641	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649650	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649651	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649652	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649653	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649656	42.86		42.86

Subtotal: 270,097.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	FES1162649658	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649659	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649660	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649662	106.29		106.29
27/09/2018	30/10/2018	INV	FES1162649663	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649664	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649665	150.81		150.81
27/09/2018	30/10/2018	INV	FES1162649666	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649668	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649669	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649671	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649674	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649675	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649676	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649677	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649678	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649679	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649680	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649681	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649682	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649685	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649686	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649687	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649688	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649689	150.81		150.81
27/09/2018	30/10/2018	INV	FES1162649690	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649691	233.06		233.06
27/09/2018	30/10/2018	INV	FES1162649692	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649693	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649695	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649696	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649698	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649699	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649701	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649702	54.86		54.86

Subtotal: 272,490.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 272,490.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2018	30/10/2018	INV	FES1162649703	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649706	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649707	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649708	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649709	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649710	123.40		123.40
27/09/2018	30/10/2018	INV	FES1162649711	137.10		137.10
27/09/2018	30/10/2018	INV	FES1162649712	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649713	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649714	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649715	82.27		82.27
27/09/2018	30/10/2018	INV	FES1162649717	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649719	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649720	95.98		95.98
27/09/2018	30/10/2018	INV	FES1162649722	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649724	42.86		42.86
27/09/2018	30/10/2018	INV	RFES1162648756	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649127	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649131	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649146	82.27		82.27
27/09/2018	30/10/2018	INV	FES1162649151	77.15		77.15
27/09/2018	30/10/2018	INV	FES1162649154	68.56		68.56
27/09/2018	30/10/2018	INV	FES1162649157	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649168	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649177	42.86		42.86
27/09/2018	30/10/2018	INV	FES1162649189	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649192	54.86		54.86
27/09/2018	30/10/2018	INV	FES1162649197	520.93		520.93
28/09/2018	30/10/2018	INV	FES1162644971	90.92		90.92
28/09/2018	30/10/2018	INV	FES1162645076	100.30		100.30
28/09/2018	30/10/2018	INV	FES1162645144	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645239	124.23		124.23
28/09/2018	30/10/2018	INV	FES1162645245	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162645264	142.08		142.08
28/09/2018	30/10/2018	INV	009937982267	42.86		42.86

Subtotal: 275,474.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2018	30/10/2018	INV	FES1162645306	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645323	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645326	146.60		146.60
28/09/2018	30/10/2018	INV	FES1162645334	82.90		82.90
28/09/2018	30/10/2018	INV	FES1162645364	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162644823	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162644836	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162644844	126.82		126.82
28/09/2018	30/10/2018	INV	FES1162645377	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645402	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645444	108.73		108.73
28/09/2018	30/10/2018	INV	FES1162646092	123.45		123.45
28/09/2018	30/10/2018	INV	FES1162646104	90.92		90.92
28/09/2018	30/10/2018	INV	FES1162646200	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646208	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162646742	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162645446	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162645454	194.94		194.94
28/09/2018	30/10/2018	INV	FES1162645618	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645633	76.50		76.50
28/09/2018	30/10/2018	INV	FES1162645638	82.90		82.90
28/09/2018	30/10/2018	INV	FES1162645730	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646759	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646230	146.60		146.60
28/09/2018	30/10/2018	INV	FES1162646242	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646254	194.94		194.94
28/09/2018	30/10/2018	INV	FES1162646260	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162646285	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646831	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162646852	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162644992	185.33		185.33
28/09/2018	30/10/2018	INV	FES1162645774	146.60		146.60
28/09/2018	30/10/2018	INV	FES1162646877	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162646881	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162645013	102.96		102.96

Subtotal: 279,296.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 279,296.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2018	30/10/2018	INV	FES1162645032	76.50		76.50
28/09/2018	30/10/2018	INV	FES1162645058	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645061	90.92		90.92
28/09/2018	30/10/2018	INV	FES1162645063	100.30		100.30
28/09/2018	30/10/2018	INV	FES1162646347	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646353	100.04		100.04
28/09/2018	30/10/2018	INV	009937950682	42.86		42.86
28/09/2018	30/10/2018	INV	019911320219	54.86		54.86
28/09/2018	30/10/2018	INV	019911320455	68.56		68.56
28/09/2018	30/10/2018	INV	039902800114	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162645786	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162646049	100.30		100.30
28/09/2018	30/10/2018	INV	FES1162646202	93.23		93.23
28/09/2018	30/10/2018	INV	FES1162646458	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162646461	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645852	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162645873	199.74		199.74
28/09/2018	30/10/2018	INV	FES1162645875	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646512	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162646567	108.73		108.73
28/09/2018	30/10/2018	INV	FES1162646571	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162646890	156.49		156.49
28/09/2018	30/10/2018	INV	FES1162646903	156.49		156.49
28/09/2018	30/10/2018	INV	FES1162646916	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645952	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645956	131.99		131.99
28/09/2018	30/10/2018	INV	FES1162645962	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162645967	142.08		142.08
28/09/2018	30/10/2018	INV	FES1162646923	82.90		82.90
28/09/2018	30/10/2018	INV	FES1162646936	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645970	93.23		93.23
28/09/2018	30/10/2018	INV	FES1162645974	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647009	86.11		86.11
28/09/2018	30/10/2018	INV	FES1162647015	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162647110	100.04		100.04

Subtotal: 282,834.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 282,834.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2018	30/10/2018	INV	FES1162647208	66.88		66.88
28/09/2018	30/10/2018	INV	FES1162647220	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162647232	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162647248	123.45		123.45
28/09/2018	30/10/2018	INV	FES1162647263	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647651	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647670	146.60		146.60
28/09/2018	30/10/2018	INV	FES1162647756	199.74		199.74
28/09/2018	30/10/2018	INV	FES1162647816	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647817	152.54		152.54
28/09/2018	30/10/2018	INV	FES1162647833	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647864	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647942	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646024	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162646114	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646163	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162647750	146.60		146.60
28/09/2018	30/10/2018	INV	FES1162649811	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649813	106.29		106.29
28/09/2018	30/10/2018	INV	FES1162649814	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649815	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649816	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649817	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649818	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649821	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649824	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649825	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649828	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649829	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162649830	438.68		438.68
28/09/2018	30/10/2018	INV	FES1162649834	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649835	297.24		297.24
28/09/2018	30/10/2018	INV	FES1162649844	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649846	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649847	260.48		260.48

Subtotal: 286,533.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 286,533.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2018	30/10/2018	INV	FES1162649850	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649853	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649856	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649857	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649858	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649859	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649860	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649864	82.27		82.27
28/09/2018	30/10/2018	INV	FES1162649865	329.02		329.02
28/09/2018	30/10/2018	INV	FES1162649866	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649872	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649873	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649874	137.10		137.10
28/09/2018	30/10/2018	INV	FES1162649877	82.27		82.27
28/09/2018	30/10/2018	INV	FES1162649878	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649881	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649883	137.10		137.10
28/09/2018	30/10/2018	INV	FES1162649884	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649885	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649887	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649888	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649889	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649890	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649891	53.14		53.14
28/09/2018	30/10/2018	INV	FES1162649892	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649894	109.69		109.69
28/09/2018	30/10/2018	INV	FES1162649900	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649901	137.10		137.10
28/09/2018	30/10/2018	INV	FES1162649902	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649903	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649904	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649907	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649908	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649911	106.29		106.29
28/09/2018	30/10/2018	INV	FES1162649912	157.81		157.81

Subtotal: 289,104.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 289,104.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2018	30/10/2018	INV	FES1162649941	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649942	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649943	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649944	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649946	137.10		137.10
28/09/2018	30/10/2018	INV	FES1162649947	82.27		82.27
28/09/2018	30/10/2018	INV	FES1162649948	109.69		109.69
28/09/2018	30/10/2018	INV	FES1162649867	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649868	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649869	260.48		260.48
28/09/2018	30/10/2018	INV	FES1162649871	53.14		53.14
28/09/2018	30/10/2018	INV	FES1162649914	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649915	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649917	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649923	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649925	123.40		123.40
28/09/2018	30/10/2018	INV	FES1162649930	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649931	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649932	137.10		137.10
28/09/2018	30/10/2018	INV	FES1162649934	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649936	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649937	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162645499	112.38		112.38
28/09/2018	30/10/2018	INV	FES1162645503	146.60		146.60
28/09/2018	30/10/2018	INV	FES11623645595	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162645552	169.76		169.76
28/09/2018	30/10/2018	INV	FES1162645553	100.30		100.30
28/09/2018	30/10/2018	INV	FES1162645575	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162646613	194.94		194.94
28/09/2018	30/10/2018	INV	FES1162646676	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646682	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646685	206.34		206.34
28/09/2018	30/10/2018	INV	FES1162646716	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647284	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647325	100.04		100.04

Subtotal: 292,373.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	105/110

Balance from Previous page: 292,373.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2018	30/10/2018	INV	FES1162647356	76.50		76.50
28/09/2018	30/10/2018	INV	FES1162647361	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647379	86.11		86.11
28/09/2018	30/10/2018	INV	FES1162647407	102.96		102.96
28/09/2018	30/10/2018	INV	FES1162647423	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647448	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647454	100.04		100.04
28/09/2018	30/10/2018	INV	019911352038	82.27		82.27
28/09/2018	30/10/2018	INV	FES1162647525	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162647615	100.30		100.30
28/09/2018	30/10/2018	INV	FES1162647961	123.45		123.45
28/09/2018	30/10/2018	INV	FES1162647993	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162648012	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162648013	93.23		93.23
28/09/2018	30/10/2018	INV	019911311495	118.05		118.05
28/09/2018	30/10/2018	INV	019911349428	82.27		82.27
28/09/2018	30/10/2018	INV	029907989886	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162648037	204.55		204.55
28/09/2018	30/10/2018	INV	FES1162648092	111.71		111.71
28/09/2018	30/10/2018	INV	FES1162648125	194.94		194.94
28/09/2018	30/10/2018	INV	FES1162648146	126.82		126.82
28/09/2018	30/10/2018	INV	FES1162648495	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162648552	100.04		100.04
28/09/2018	30/10/2018	INV	009938048001	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162648655	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162648682	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162648729	146.60		146.60
28/09/2018	30/10/2018	INV	FES1162648847	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162648898	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162648909	129.40		129.40
28/09/2018	30/10/2018	INV	019911338753	42.86		42.86
28/09/2018	30/10/2018	INV	019911352068	68.56		68.56
28/09/2018	30/10/2018	INV	FES1162648572	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162648573	100.30		100.30
28/09/2018	30/10/2018	INV	FES1162648749	123.45		123.45

Subtotal: 295,906.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 295,906.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2018	30/10/2018	INV	FES1162648785	81.31		81.31
28/09/2018	30/10/2018	INV	FES1162648807	76.50		76.50
28/09/2018	30/10/2018	INV	FES1162648598	192.91		192.91
28/09/2018	30/10/2018	INV	FES1162648960	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162648981	190.13		190.13
28/09/2018	30/10/2018	INV	FES1162648181	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162648189	126.82		126.82
28/09/2018	30/10/2018	INV	FES1162648190	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162648193	108.61		108.61
28/09/2018	30/10/2018	INV	FES1162648194	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162648209	199.74		199.74
28/09/2018	30/10/2018	INV	FES1162648222	119.90		119.90
28/09/2018	30/10/2018	INV	FES1162649462	137.28		137.28
28/09/2018	30/10/2018	INV	FES1162649011	93.23		93.23
28/09/2018	30/10/2018	INV	FES1162649020	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162648338	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162649502	126.82		126.82
28/09/2018	30/10/2018	INV	FES1162649599	180.53		180.53
28/09/2018	30/10/2018	INV	FES1162649623	99.15		99.15
28/09/2018	30/10/2018	INV	009935791916	42.86		42.86
28/09/2018	30/10/2018	INV	FES116249833	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649546	106.29		106.29
28/09/2018	30/10/2018	INV	FES1162649725	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649726	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649728	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649729	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649730	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649733	82.27		82.27
28/09/2018	30/10/2018	INV	FES1162649736	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649737	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649740	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649742	106.29		106.29
28/09/2018	30/10/2018	INV	FES1162649743	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649744	191.94		191.94
28/09/2018	30/10/2018	INV	FES1162649745	42.86		42.86

Subtotal: 299,175.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	107/110

Balance from Previous page: 299,175.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2018	30/10/2018	INV	FES1162649747	68.56		68.56
28/09/2018	30/10/2018	INV	FES1162649748	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649749	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649750	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649751	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162649752	507.22		507.22
28/09/2018	30/10/2018	INV	FES1162649755	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649757	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649758	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649759	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649760	274.18		274.18
28/09/2018	30/10/2018	INV	FES1162649762	106.29		106.29
28/09/2018	30/10/2018	INV	FES1162649763	68.56		68.56
28/09/2018	30/10/2018	INV	FES1162649764	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649765	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649766	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649767	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649768	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162649769	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649770	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649771	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649772	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649773	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649774	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649775	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649776	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162649777	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649778	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649779	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649780	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649781	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649782	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649783	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649785	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162649786	54.86		54.86

Subtotal: 301,863.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
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Balance from Previous page: 301,863.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2018	30/10/2018	INV	FES1162649788	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649789	109.69		109.69
28/09/2018	30/10/2018	INV	FES1162649790	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649791	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649793	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649794	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649795	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649796	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649797	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649798	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649800	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649801	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649802	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649803	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649804	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649806	54.86		54.86
28/09/2018	30/10/2018	INV	FES1162649807	42.86		42.86
28/09/2018	30/10/2018	INV	FES1162649810	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162648379	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162646004	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162644866	100.04		100.04
28/09/2018	30/10/2018	INV	FES1162644880	192.91		192.91
28/09/2018	30/10/2018	INV	FES1162644883	77.15		77.15
28/09/2018	30/10/2018	INV	FES1162644915	123.45		123.45
28/09/2018	30/10/2018	INV	FES1162644929	77.15		77.15
29/09/2018	30/10/2018	INV	009932186869	628.10		628.10
30/09/2018	30/10/2018	INV	029908275045	54.86		54.86
30/09/2018	30/10/2018	INV	FES1162649851	126.82		126.82
30/09/2018	30/10/2018	INV	FES1162649861	126.82		126.82
30/09/2018	30/10/2018	INV	FES1162649863	77.15		77.15
30/09/2018	30/10/2018	INV	FES1162649913	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162649299	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162649302	81.31		81.31
30/09/2018	30/10/2018	INV	FES1162649870	199.74		199.74
30/09/2018	30/10/2018	INV	FES1162649916	77.15		77.15

Subtotal: 305,151.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
	Account No.	C17924
	Period	01/09/2018 : 30/09/2018
	Page	109/110

Balance from Previous page: 305,151.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2018	30/10/2018	INV	FES1162649933	100.30		100.30
30/09/2018	30/10/2018	INV	FES1162649213	108.61		108.61
30/09/2018	30/10/2018	INV	FES1162649223	108.61		108.61
30/09/2018	30/10/2018	INV	FES1162649232	108.61		108.61
30/09/2018	30/10/2018	INV	FES1162649285	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162649292	86.11		86.11
30/09/2018	30/10/2018	INV	FES1162649329	186.81		186.81
30/09/2018	30/10/2018	INV	FES1162649333	77.15		77.15
30/09/2018	30/10/2018	INV	FES1162649338	158.37		158.37
30/09/2018	30/10/2018	INV	FES1162648005	82.90		82.90
30/09/2018	30/10/2018	INV	FES1162649357	54.86		54.86
30/09/2018	30/10/2018	INV	FES1162649358	82.90		82.90
30/09/2018	30/10/2018	INV	FES1162649376	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162649383	81.31		81.31
30/09/2018	30/10/2018	INV	019911052952	54.86		54.86
30/09/2018	30/10/2018	INV	FES1162648653	134.90		134.90
30/09/2018	30/10/2018	INV	FES1162648244	108.61		108.61
30/09/2018	30/10/2018	INV	009938003483	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162648775	77.15		77.15
30/09/2018	30/10/2018	INV	FES1162648969	54.86		54.86
30/09/2018	30/10/2018	INV	FES1162648973	54.86		54.86
30/09/2018	30/10/2018	INV	FES1162649461	131.99		131.99
30/09/2018	30/10/2018	INV	FES1162649472	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162649486	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162649026	54.86		54.86
30/09/2018	30/10/2018	INV	039902747531	118.05		118.05
30/09/2018	30/10/2018	INV	FES1162649049	245.03		245.03
30/09/2018	30/10/2018	INV	FES1162649051	192.91		192.91
30/09/2018	30/10/2018	INV	FES1162649057	161.30		161.30
30/09/2018	30/10/2018	INV	FES1162649073	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162649086	86.11		86.11
30/09/2018	30/10/2018	INV	FES1162649094	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162649493	100.30		100.30
30/09/2018	30/10/2018	INV	FES1162649512	169.76		169.76
30/09/2018	30/10/2018	INV	FES1162649567	108.61		108.61

Subtotal: 308,942.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2018
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	Page	110/110

Balance from Previous page: 308,942.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2018	30/10/2018	INV	FES1162649611	77.15		77.15
30/09/2018	30/10/2018	INV	FES11622649927	102.96		102.96
30/09/2018	30/10/2018	INV	FES1162649732	76.50		76.50
30/09/2018	30/10/2018	INV	FES1162649738	108.79		108.79
30/09/2018	30/10/2018	INV	FES1162649753	108.61		108.61
30/09/2018	30/10/2018	INV	FES1162649792	199.74		199.74
30/09/2018	30/10/2018	INV	FES1162649112	100.04		100.04
30/09/2018	30/10/2018	INV	FES1162649134	76.50		76.50
30/09/2018	30/10/2018	INV	FES1162649198	54.86		54.86
30/09/2018	30/10/2018	INV	FES1162649201	117.54		117.54

Subtotal: 309,965.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	16.46	7.59	0.00	309,941.29 ZAR	309,965.34