

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance Brought Forward: 645,249.01
Allocated to Previous Months: -283,700.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/12/2016		PMT	1100685377	(295,409.20)	295,409.20	0.00
04/12/2016	31/01/2017	INV	FES1162517210	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517273	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517533	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517535	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517596	260.46		260.46
04/12/2016	31/01/2017	INV	FES1162517602	224.93		224.93
04/12/2016	31/01/2017	INV	FES1162517603	686.66		686.66
04/12/2016	31/01/2017	INV	FES1162517609	864.23		864.23
04/12/2016	31/01/2017	INV	FES1162517642	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517672	177.32		177.32
04/12/2016	31/01/2017	INV	FES1162517673	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162517693	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517700	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517861	94.71		94.71
04/12/2016	31/01/2017	INV	FES1162517870	82.87		82.87
04/12/2016	31/01/2017	INV	FES1162517922	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517954	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517966	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517984	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517996	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518005	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518006	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518011	82.87		82.87
04/12/2016	31/01/2017	INV	FES1162518013	106.54		106.54
04/12/2016	31/01/2017	INV	FES1162518014	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518015	82.87		82.87
04/12/2016	31/01/2017	INV	FES1162518018	59.19		59.19
04/12/2016	31/01/2017	INV	FES1162518020	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518021	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518022	66.60		66.60
04/12/2016	31/01/2017	INV	FES1162518024	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518025	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518026	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518032	47.36		47.36

Subtotal: 365,450.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

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Bank Code: 123209
Acc No.: 1232102105

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
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Balance from Previous page: 365,450.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2016	31/01/2017	INV	FES1162518035	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518037	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518040	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518041	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518043	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518044	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518045	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518046	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518047	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518050	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518053	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518054	106.54		106.54
04/12/2016	31/01/2017	INV	FES1162518056	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518057	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518060	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518065	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518068	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518071	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518073	710.33		710.33
04/12/2016	31/01/2017	INV	FES1162518074	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518075	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518078	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518080	91.75		91.75
04/12/2016	31/01/2017	INV	FES1162518081	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518083	574.17		574.17
04/12/2016	31/01/2017	INV	FES1162518085	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518088	91.75		91.75
04/12/2016	31/01/2017	INV	FES1162518094	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518095	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518099	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518101	118.39		118.39
04/12/2016	31/01/2017	INV	FES1162518105	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518107	59.19		59.19
04/12/2016	31/01/2017	INV	FES1162518110	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518114	47.36		47.36

Subtotal: 368,623.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

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	Account No.	C17924
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Balance from Previous page: 368,623.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2016	31/01/2017	INV	FES1162518119	66.60		66.60
04/12/2016	31/01/2017	INV	FES1162518121	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518122	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518123	66.60		66.60
04/12/2016	31/01/2017	INV	FES1162518124	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518127	402.52		402.52
04/12/2016	31/01/2017	INV	FES1162518130	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518132	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518137	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518140	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518143	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518147	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518149	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518155	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518157	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518158	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518159	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518160	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518161	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518163	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518165	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518169	426.20		426.20
04/12/2016	31/01/2017	INV	FES1162518170	165.74		165.74
04/12/2016	31/01/2017	INV	FES1162518172	106.54		106.54
04/12/2016	31/01/2017	INV	FES1162518176	94.71		94.71
04/12/2016	31/01/2017	INV	FES1162518185	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518189	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518190	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518192	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518193	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518202	142.07		142.07
04/12/2016	31/01/2017	INV	FES1162518204	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518205	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518207	91.75		91.75
04/12/2016	31/01/2017	INV	FES1162518209	47.36		47.36

Subtotal: 371,441.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

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Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
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	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 371,441.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2016	31/01/2017	INV	FES1162518212	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518213	59.19		59.19
04/12/2016	31/01/2017	INV	FES1162518215	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518219	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518220	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518222	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518224	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518225	224.93		224.93
04/12/2016	31/01/2017	INV	FES1162518226	118.39		118.39
04/12/2016	31/01/2017	INV	FES1162518229	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518232	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518236	142.07		142.07
04/12/2016	31/01/2017	INV	FES1162518237	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518238	118.39		118.39
04/12/2016	31/01/2017	INV	FES1162518240	82.87		82.87
04/12/2016	31/01/2017	INV	FES1162518241	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518242	106.54		106.54
04/12/2016	31/01/2017	INV	FES1162518243	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518244	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518245	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518246	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518247	87.10		87.10
04/12/2016	31/01/2017	INV	FES1162518250	153.90		153.90
04/12/2016	31/01/2017	INV	FES1162518252	94.71		94.71
04/12/2016	31/01/2017	INV	FES1162518254	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518255	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518260	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518261	82.87		82.87
04/12/2016	31/01/2017	INV	FES1162518265	189.42		189.42
04/12/2016	31/01/2017	INV	FES1162518266	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518268	361.47		361.47
04/12/2016	31/01/2017	INV	FES1162518270	213.10		213.10
04/12/2016	31/01/2017	INV	FES1162518277	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518285	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162517681	82.87		82.87

Subtotal: 374,529.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

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Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 374,529.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2016	31/01/2017	INV	FES1162517953	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518175	189.42		189.42
04/12/2016	31/01/2017	INV	FES1162518233	355.17		355.17
04/12/2016	31/01/2017	INV	FES1162518253	118.39		118.39
04/12/2016	31/01/2017	INV	FES1162518269	1,311.97		1,311.97
04/12/2016	31/01/2017	INV	FES1162518273	314.12		314.12
04/12/2016	31/01/2017	INV	FES1162518290	66.60		66.60
04/12/2016	31/01/2017	INV	FES1162518291	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518294	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518295	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518296	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518297	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518299	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518306	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518307	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518308	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518310	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518312	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518314	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518315	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518318	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518321	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518325	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518327	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518333	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518336	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518340	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518341	91.75		91.75
04/12/2016	31/01/2017	INV	FES1162518343	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518354	118.39		118.39
04/12/2016	31/01/2017	INV	FES1162518356	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518357	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518361	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518367	361.08		361.08
04/12/2016	31/01/2017	INV	FES1162518370	47.36		47.36

Subtotal: 378,711.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

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Balance from Previous page: 378,711.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2016	31/01/2017	INV	FES1162518372	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518373	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518375	331.49		331.49
04/12/2016	31/01/2017	INV	FES1162518376	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518379	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518380	91.75		91.75
04/12/2016	31/01/2017	INV	FES1162518387	224.93		224.93
04/12/2016	31/01/2017	INV	FES1162518403	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518407	224.93		224.93
04/12/2016	31/01/2017	INV	FES1162518408	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518411	556.42		556.42
04/12/2016	31/01/2017	INV	FES1162518415	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518416	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518417	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518425	71.03		71.03
04/12/2016	31/01/2017	INV	FES1162518434	314.12		314.12
04/12/2016	31/01/2017	INV	FES1162518436	91.75		91.75
04/12/2016	31/01/2017	INV	FES1162518438	94.71		94.71
04/12/2016	31/01/2017	INV	FES1162518439	87.10		87.10
04/12/2016	31/01/2017	INV	FES1162518441	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518442	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518443	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518444	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518445	118.39		118.39
04/12/2016	31/01/2017	INV	FES1162518446	94.71		94.71
04/12/2016	31/01/2017	INV	FES1162518450	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518451	177.58		177.58
04/12/2016	31/01/2017	INV	FES1162518456	47.36		47.36
04/12/2016	31/01/2017	INV	FES1162518457	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162517559	102.63		102.63
05/12/2016	31/01/2017	INV	FES1162518313	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518391	71.03		71.03
05/12/2016	31/01/2017	INV	009932187162	47.36		47.36
05/12/2016	31/01/2017	INV	009932187163	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162517366	47.36		47.36

Subtotal: 382,335.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 382,335.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2016	31/01/2017	INV	FES1162518464	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518470	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518473	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518474	91.75		91.75
05/12/2016	31/01/2017	INV	FES1162518492	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518495	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518496	91.75		91.75
05/12/2016	31/01/2017	INV	FES1162518503	91.75		91.75
05/12/2016	31/01/2017	INV	FES1162518505	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518510	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518511	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518514	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518515	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518524	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518529	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518530	91.75		91.75
05/12/2016	31/01/2017	INV	FES1162518531	91.75		91.75
05/12/2016	31/01/2017	INV	FES1162518541	165.74		165.74
05/12/2016	31/01/2017	INV	FES1162518549	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518551	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518553	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518558	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518559	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518560	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518562	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518564	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518565	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518566	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518567	91.75		91.75
05/12/2016	31/01/2017	INV	FES1162518568	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518570	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518571	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518572	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518578	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518582	47.36		47.36

Subtotal: 384,377.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 384,377.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2016	31/01/2017	INV	FES1162518583	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518585	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518586	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518590	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518591	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518607	224.93		224.93
05/12/2016	31/01/2017	INV	FES1162518608	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518612	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518613	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518615	66.60		66.60
05/12/2016	31/01/2017	INV	FES1162518616	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518617	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518623	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518624	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518625	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518630	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518650	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518661	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518673	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518675	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518676	66.60		66.60
05/12/2016	31/01/2017	INV	FES1162518678	106.54		106.54
05/12/2016	31/01/2017	INV	FES1162518681	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518696	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518698	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518699	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518702	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518704	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518709	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518710	307.81		307.81
05/12/2016	31/01/2017	INV	FES1162518720	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518721	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518722	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518723	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518725	47.36		47.36

Subtotal: 386,570.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 386,570.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2016	31/01/2017	INV	FES1162518728	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518742	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518744	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518745	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518746	91.75		91.75
05/12/2016	31/01/2017	INV	FES1162518748	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518749	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518750	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518752	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518755	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518756	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518763	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518764	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518766	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518768	118.39		118.39
05/12/2016	31/01/2017	INV	FES1162518769	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518770	71.03		71.03
05/12/2016	31/01/2017	INV	FES1162518774	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518775	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518776	47.36		47.36
05/12/2016	31/01/2017	INV	FES1162518777	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162516082	1,114.91		1,114.91
06/12/2016	31/01/2017	INV	029907646364	94.49		94.49
06/12/2016	31/01/2017	INV	FES1162518279	72.30		72.30
06/12/2016	31/01/2017	INV	009932187161	503.14		503.14
06/12/2016	31/01/2017	INV	FES1162517226	59.19		59.19
06/12/2016	31/01/2017	INV	FES1162518463	1,491.69		1,491.69
06/12/2016	31/01/2017	INV	FES1162518467	236.78		236.78
06/12/2016	31/01/2017	INV	FES1162518469	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518471	71.03		71.03
06/12/2016	31/01/2017	INV	FES1162518472	71.03		71.03
06/12/2016	31/01/2017	INV	FES1162518509	201.26		201.26
06/12/2016	31/01/2017	INV	FES1162518539	130.22		130.22
06/12/2016	31/01/2017	INV	FES1162518540	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518545	59.19		59.19

Subtotal: 391,904.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 391,904.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2016	31/01/2017	INV	FES1162518546	449.88		449.88
06/12/2016	31/01/2017	INV	FES1162518550	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518556	118.39		118.39
06/12/2016	31/01/2017	INV	FES1162518561	153.90		153.90
06/12/2016	31/01/2017	INV	FES1162518569	94.71		94.71
06/12/2016	31/01/2017	INV	FES1162518601	94.71		94.71
06/12/2016	31/01/2017	INV	FES1162518606	71.03		71.03
06/12/2016	31/01/2017	INV	FES1162518620	343.32		343.32
06/12/2016	31/01/2017	INV	FES1162518621	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518628	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518631	118.39		118.39
06/12/2016	31/01/2017	INV	FES1162518635	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518640	165.74		165.74
06/12/2016	31/01/2017	INV	FES1162518643	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518645	94.71		94.71
06/12/2016	31/01/2017	INV	FES1162518647	556.42		556.42
06/12/2016	31/01/2017	INV	FES1162518654	224.93		224.93
06/12/2016	31/01/2017	INV	FES1162518657	142.07		142.07
06/12/2016	31/01/2017	INV	FES1162518658	72.30		72.30
06/12/2016	31/01/2017	INV	FES1162518659	374.89		374.89
06/12/2016	31/01/2017	INV	FES1162518664	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518672	123.38		123.38
06/12/2016	31/01/2017	INV	FES1162518677	130.22		130.22
06/12/2016	31/01/2017	INV	FES1162518684	82.87		82.87
06/12/2016	31/01/2017	INV	FES1162518685	71.03		71.03
06/12/2016	31/01/2017	INV	FES1162518693	94.71		94.71
06/12/2016	31/01/2017	INV	FES1162518694	106.54		106.54
06/12/2016	31/01/2017	INV	FES1162518695	225.88		225.88
06/12/2016	31/01/2017	INV	FES1162518700	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518703	216.05		216.05
06/12/2016	31/01/2017	INV	FES1162518711	213.10		213.10
06/12/2016	31/01/2017	INV	FES1162518713	227.10		227.10
06/12/2016	31/01/2017	INV	FES1162518716	438.03		438.03
06/12/2016	31/01/2017	INV	FES1162518717	627.46		627.46
06/12/2016	31/01/2017	INV	FES1162518726	142.07		142.07

Subtotal: 398,009.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 398,009.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2016	31/01/2017	INV	FES1162518727	177.58		177.58
06/12/2016	31/01/2017	INV	FES1162518758	153.90		153.90
06/12/2016	31/01/2017	INV	FES1162518773	130.22		130.22
06/12/2016	31/01/2017	INV	FES1162518778	82.87		82.87
06/12/2016	31/01/2017	INV	FES1162518782	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518783	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518785	828.71		828.71
06/12/2016	31/01/2017	INV	FES1162518787	59.19		59.19
06/12/2016	31/01/2017	INV	FES1162518790	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518791	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518792	485.39		485.39
06/12/2016	31/01/2017	INV	FES1162518793	355.17		355.17
06/12/2016	31/01/2017	INV	FES1162518800	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518801	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518803	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518805	402.52		402.52
06/12/2016	31/01/2017	INV	FES1162518806	402.52		402.52
06/12/2016	31/01/2017	INV	FES1162518807	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518808	423.24		423.24
06/12/2016	31/01/2017	INV	FES1162518810	130.22		130.22
06/12/2016	31/01/2017	INV	FES1162518814	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518817	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518818	94.71		94.71
06/12/2016	31/01/2017	INV	FES1162518819	94.71		94.71
06/12/2016	31/01/2017	INV	FES1162518824	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518825	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518826	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518827	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518830	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518831	112.47		112.47
06/12/2016	31/01/2017	INV	FES1162518832	66.60		66.60
06/12/2016	31/01/2017	INV	FES1162518837	174.63		174.63
06/12/2016	31/01/2017	INV	FES1162518843	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518849	59.19		59.19
06/12/2016	31/01/2017	INV	FES1162518851	47.36		47.36

Subtotal: 403,048.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 403,048.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2016	31/01/2017	INV	FES1162518861	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518862	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518863	82.87		82.87
06/12/2016	31/01/2017	INV	FES1162518864	449.88		449.88
06/12/2016	31/01/2017	INV	FES1162518873	82.81		82.81
06/12/2016	31/01/2017	INV	FES1162518875	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518878	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518879	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518880	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518881	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518883	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518884	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518885	82.87		82.87
06/12/2016	31/01/2017	INV	FES1162518889	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518891	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518893	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518895	94.71		94.71
06/12/2016	31/01/2017	INV	FES1162518898	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518900	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518902	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518904	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518905	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518906	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518907	82.87		82.87
06/12/2016	31/01/2017	INV	FES1162518908	133.19		133.19
06/12/2016	31/01/2017	INV	FES1162518911	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518914	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518916	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518920	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518921	153.90		153.90
06/12/2016	31/01/2017	INV	FES1162518927	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518928	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518935	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518938	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518940	91.75		91.75

Subtotal: 405,534.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 405,534.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2016	31/01/2017	INV	FES1162518945	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518948	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518949	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518950	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518955	224.93		224.93
06/12/2016	31/01/2017	INV	FES1162518956	142.07		142.07
06/12/2016	31/01/2017	INV	FES1162518957	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518958	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518969	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518971	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518972	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518973	118.39		118.39
06/12/2016	31/01/2017	INV	FES1162518977	769.52		769.52
06/12/2016	31/01/2017	INV	FES1162518978	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518980	497.23		497.23
06/12/2016	31/01/2017	INV	FES1162518984	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518985	59.19		59.19
06/12/2016	31/01/2017	INV	FES1162518986	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518987	272.29		272.29
06/12/2016	31/01/2017	INV	FES1162518989	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518990	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518991	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518994	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162518998	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519001	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519004	248.61		248.61
06/12/2016	31/01/2017	INV	FES1162519012	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519020	177.58		177.58
06/12/2016	31/01/2017	INV	FES1162519026	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519029	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519031	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519032	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519036	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519037	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519040	47.36		47.36

Subtotal: 409,275.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 409,275.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2016	31/01/2017	INV	FES1162519041	59.19		59.19
06/12/2016	31/01/2017	INV	FES1162519046	189.42		189.42
06/12/2016	31/01/2017	INV	FES1162519048	82.87		82.87
06/12/2016	31/01/2017	INV	FES1162519051	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519054	438.03		438.03
06/12/2016	31/01/2017	INV	FES1162519057	177.58		177.58
06/12/2016	31/01/2017	INV	FES1162519067	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519068	82.87		82.87
06/12/2016	31/01/2017	INV	FES1162519072	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519077	91.75		91.75
06/12/2016	31/01/2017	INV	FES1162519081	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519087	71.03		71.03
06/12/2016	31/01/2017	INV	FES1162519088	59.19		59.19
06/12/2016	31/01/2017	INV	FES1162519089	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519093	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519094	94.71		94.71
06/12/2016	31/01/2017	INV	FES1162519095	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519096	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519100	91.75		91.75
06/12/2016	31/01/2017	INV	FES1162519105	118.39		118.39
06/12/2016	31/01/2017	INV	FES1162519106	142.07		142.07
06/12/2016	31/01/2017	INV	FES1162519107	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519108	142.07		142.07
06/12/2016	31/01/2017	INV	FES1162519111	71.03		71.03
06/12/2016	31/01/2017	INV	FES1162519112	745.85		745.85
06/12/2016	31/01/2017	INV	FES1162519113	106.54		106.54
06/12/2016	31/01/2017	INV	FES1162519116	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519117	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519118	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519119	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519124	71.03		71.03
06/12/2016	31/01/2017	INV	FES1162519125	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519126	91.75		91.75
06/12/2016	31/01/2017	INV	FES1162519129	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519132	47.36		47.36

Subtotal: 412,960.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	15/63

Balance from Previous page: 412,960.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2016	31/01/2017	INV	FES1162519133	224.93		224.93
06/12/2016	31/01/2017	INV	FES1162519134	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519136	224.93		224.93
06/12/2016	31/01/2017	INV	FES1162519137	47.36		47.36
06/12/2016	31/01/2017	INV	FES1162519140	118.39		118.39
06/12/2016	31/01/2017	INV	FES1162519145	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162519329	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519332	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519340	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519345	82.07		82.07
07/12/2016	31/01/2017	INV	FES1162519346	58.62		58.62
07/12/2016	31/01/2017	INV	FES1162519357	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519358	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519362	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519363	140.70		140.70
07/12/2016	31/01/2017	INV	FES1162519365	128.97		128.97
07/12/2016	31/01/2017	INV	FES1162519367	445.53		445.53
07/12/2016	31/01/2017	INV	FES1162519374	70.35		70.35
07/12/2016	31/01/2017	INV	FES1162519379	515.88		515.88
07/12/2016	31/01/2017	INV	FES1162519385	152.42		152.42
07/12/2016	31/01/2017	INV	FES1162519386	140.70		140.70
07/12/2016	31/01/2017	INV	FES1162519387	93.80		93.80
07/12/2016	31/01/2017	INV	FES1162518256	206.35		206.35
07/12/2016	31/01/2017	INV	009935644430	72.30		72.30
07/12/2016	31/01/2017	INV	FES1162518802	87.10		87.10
07/12/2016	31/01/2017	INV	FES1162518809	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162518813	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162518822	94.71		94.71
07/12/2016	31/01/2017	INV	FES1162518834	94.71		94.71
07/12/2016	31/01/2017	INV	FES1162518857	102.63		102.63
07/12/2016	31/01/2017	INV	FES1162518859	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162518868	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162518870	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162518872	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162518937	47.36		47.36

Subtotal: 416,770.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	16/63

Balance from Previous page: 416,770.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2016	31/01/2017	INV	FES1162518939	82.87		82.87
07/12/2016	31/01/2017	INV	FES1162518961	87.10		87.10
07/12/2016	31/01/2017	INV	FES1162518992	142.07		142.07
07/12/2016	31/01/2017	INV	FES1162519000	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162519009	106.54		106.54
07/12/2016	31/01/2017	INV	FES1162519011	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162519033	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162519061	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162519062	47.36		47.36
07/12/2016	31/01/2017	INV	FES1162519075	94.71		94.71
07/12/2016	31/01/2017	INV	009932187164	140.70		140.70
07/12/2016	31/01/2017	INV	009932187165	234.50		234.50
07/12/2016	31/01/2017	INV	080001509199	281.39		281.39
07/12/2016	31/01/2017	INV	080001509298	269.67		269.67
07/12/2016	31/01/2017	INV	FES1162519142	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519150	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519153	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519155	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519156	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519158	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519163	90.87		90.87
07/12/2016	31/01/2017	INV	FES1162519166	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519172	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519173	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519176	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519177	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519183	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519191	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519192	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519193	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519203	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519214	797.27		797.27
07/12/2016	31/01/2017	INV	FES1162519220	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519225	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519226	1,178.33		1,178.33

Subtotal: 421,357.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	17/63

Balance from Previous page: 421,357.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2016	31/01/2017	INV	FES1162519227	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519230	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519246	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519250	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519251	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519258	70.35		70.35
07/12/2016	31/01/2017	INV	FES1162519259	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519263	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519269	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519271	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519279	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519286	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519288	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519289	90.87		90.87
07/12/2016	31/01/2017	INV	FES1162519290	105.52		105.52
07/12/2016	31/01/2017	INV	FES1162519292	105.52		105.52
07/12/2016	31/01/2017	INV	FES1162519298	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519304	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519315	111.39		111.39
07/12/2016	31/01/2017	INV	FES1162519316	164.15		164.15
07/12/2016	31/01/2017	INV	FES1162519320	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519322	58.62		58.62
07/12/2016	31/01/2017	INV	FES1162519323	70.35		70.35
07/12/2016	31/01/2017	INV	FES1162519324	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519327	211.05		211.05
07/12/2016	31/01/2017	INV	FES1162519375	164.15		164.15
07/12/2016	31/01/2017	INV	FES1162519388	128.97		128.97
07/12/2016	31/01/2017	INV	FES1162519390	90.87		90.87
07/12/2016	31/01/2017	INV	FES1162519391	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519392	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519394	90.87		90.87
07/12/2016	31/01/2017	INV	FES1162519396	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519398	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519399	90.87		90.87
07/12/2016	31/01/2017	INV	FES1162519400	46.90		46.90

Subtotal: 423,896.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 423,896.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2016	31/01/2017	INV	FES1162519402	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519403	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519408	304.84		304.84
07/12/2016	31/01/2017	INV	FES1162519410	82.07		82.07
07/12/2016	31/01/2017	INV	FES1162519413	82.07		82.07
07/12/2016	31/01/2017	INV	FES1162519416	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519421	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519427	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519429	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519435	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519437	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519439	293.12		293.12
07/12/2016	31/01/2017	INV	FES1162519445	175.87		175.87
07/12/2016	31/01/2017	INV	FES1162519446	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519449	82.07		82.07
07/12/2016	31/01/2017	INV	FES1162519452	257.94		257.94
07/12/2016	31/01/2017	INV	FES1162519455	70.35		70.35
07/12/2016	31/01/2017	INV	FES1162519458	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519466	82.07		82.07
07/12/2016	31/01/2017	INV	FES1162519467	82.07		82.07
07/12/2016	31/01/2017	INV	FES1162519469	90.87		90.87
07/12/2016	31/01/2017	INV	FES1162519470	117.25		117.25
07/12/2016	31/01/2017	INV	FES1162519473	175.87		175.87
07/12/2016	31/01/2017	INV	FES1162519476	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519478	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519479	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519481	105.52		105.52
07/12/2016	31/01/2017	INV	FES1162519482	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519488	46.90		46.90
07/12/2016	31/01/2017	INV	FES1162519491	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519328	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519334	140.70		140.70
08/12/2016	31/01/2017	INV	FES1162519350	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519368	93.80		93.80
08/12/2016	31/01/2017	INV	FES1162519371	82.07		82.07

Subtotal: 427,059.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 427,059.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2016	31/01/2017	INV	FES1162519372	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519382	583.30		583.30
08/12/2016	31/01/2017	INV	FES1162519383	46.90		46.90
08/12/2016	31/01/2017	INV	009935644425	59.19		59.19
08/12/2016	31/01/2017	INV	FES1162518965	1,552.05		1,552.05
08/12/2016	31/01/2017	INV	FES1162519146	492.02		492.02
08/12/2016	31/01/2017	INV	FES1162519148	914.52		914.52
08/12/2016	31/01/2017	INV	FES1162519149	128.97		128.97
08/12/2016	31/01/2017	INV	FES1162519151	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519154	164.15		164.15
08/12/2016	31/01/2017	INV	FES1162519159	433.82		433.82
08/12/2016	31/01/2017	INV	FES1162519165	93.80		93.80
08/12/2016	31/01/2017	INV	FES1162519167	105.52		105.52
08/12/2016	31/01/2017	INV	FES1162519181	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519185	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519186	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519194	351.74		351.74
08/12/2016	31/01/2017	INV	FES1162519202	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519205	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519207	93.80		93.80
08/12/2016	31/01/2017	INV	FES1162519209	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519223	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519234	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519235	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519237	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519238	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519249	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519252	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519253	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519255	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519257	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519262	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519265	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519267	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519268	46.90		46.90

Subtotal: 433,204.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	20/63

Balance from Previous page: 433,204.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2016	31/01/2017	INV	FES1162519273	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519275	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519281	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519282	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519285	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519287	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519295	58.62		58.62
08/12/2016	31/01/2017	INV	FES1162519302	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519317	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519318	86.31		86.31
08/12/2016	31/01/2017	INV	FES1162519319	241.40		241.40
08/12/2016	31/01/2017	INV	FES1162519325	117.25		117.25
08/12/2016	31/01/2017	INV	FES1162519376	58.62		58.62
08/12/2016	31/01/2017	INV	FES1162519406	574.50		574.50
08/12/2016	31/01/2017	INV	FES1162519409	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519453	222.77		222.77
08/12/2016	31/01/2017	INV	009932187166	46.90		46.90
08/12/2016	31/01/2017	INV	080001510291	46.90		46.90
08/12/2016	31/01/2017	INV	080001510943	46.90		46.90
08/12/2016	31/01/2017	INV	080001511074	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162518422	293.12		293.12
08/12/2016	31/01/2017	INV	FES1162519110	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519493	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519494	90.87		90.87
08/12/2016	31/01/2017	INV	FES1162519496	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519499	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519500	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519503	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519504	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519507	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519508	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519510	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519512	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519513	90.87		90.87
08/12/2016	31/01/2017	INV	FES1162519514	46.90		46.90

Subtotal: 436,234.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	21/63

Balance from Previous page: 436,234.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2016	31/01/2017	INV	FES1162519516	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519517	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519518	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519519	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519520	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519522	140.70		140.70
08/12/2016	31/01/2017	INV	FES1162519523	90.87		90.87
08/12/2016	31/01/2017	INV	FES1162519526	90.87		90.87
08/12/2016	31/01/2017	INV	FES1162519528	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519529	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519531	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519533	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519534	128.97		128.97
08/12/2016	31/01/2017	INV	FES1162519536	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519537	726.93		726.93
08/12/2016	31/01/2017	INV	FES1162519541	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519542	480.72		480.72
08/12/2016	31/01/2017	INV	FES1162519543	269.67		269.67
08/12/2016	31/01/2017	INV	FES1162519544	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519545	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519549	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519551	82.07		82.07
08/12/2016	31/01/2017	INV	FES1162519553	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519555	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519556	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519560	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519561	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519562	281.39		281.39
08/12/2016	31/01/2017	INV	FES1162519565	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519566	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519568	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519570	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519572	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519579	90.87		90.87
08/12/2016	31/01/2017	INV	FES1162519581	46.90		46.90

Subtotal: 439,813.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	22/63

Balance from Previous page: 439,813.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2016	31/01/2017	INV	FES1162519582	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519585	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519587	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519589	58.62		58.62
08/12/2016	31/01/2017	INV	FES1162519592	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519593	902.80		902.80
08/12/2016	31/01/2017	INV	FES1162519597	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519598	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519600	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519601	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519605	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519608	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519609	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519610	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519611	433.82		433.82
08/12/2016	31/01/2017	INV	FES1162519612	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519613	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519614	128.97		128.97
08/12/2016	31/01/2017	INV	FES1162519616	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519618	117.25		117.25
08/12/2016	31/01/2017	INV	FES1162519622	58.62		58.62
08/12/2016	31/01/2017	INV	FES1162519623	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519628	58.62		58.62
08/12/2016	31/01/2017	INV	FES1162519629	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519633	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519635	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519636	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519637	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519641	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519642	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519644	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519646	65.95		65.95
08/12/2016	31/01/2017	INV	FES1162519647	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519648	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519649	46.90		46.90

Subtotal: 442,928.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 442,928.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2016	31/01/2017	INV	FES1162519650	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519652	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519653	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519654	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519655	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519656	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519659	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519660	117.25		117.25
08/12/2016	31/01/2017	INV	FES1162519662	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519666	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519669	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519672	117.25		117.25
08/12/2016	31/01/2017	INV	FES1162519675	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519679	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519680	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519681	213.98		213.98
08/12/2016	31/01/2017	INV	FES1162519682	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519684	90.87		90.87
08/12/2016	31/01/2017	INV	FES1162519685	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519688	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519690	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519692	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519693	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519694	82.07		82.07
08/12/2016	31/01/2017	INV	FES1162519701	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519705	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519707	222.77		222.77
08/12/2016	31/01/2017	INV	FES1162519710	222.77		222.77
08/12/2016	31/01/2017	INV	FES1162519711	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519719	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519728	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519738	65.95		65.95
08/12/2016	31/01/2017	INV	FES1162519739	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519745	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519749	46.90		46.90

Subtotal: 445,327.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	24/63

Balance from Previous page: 445,327.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2016	31/01/2017	INV	FES1162519753	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519754	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519760	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519767	140.70		140.70
08/12/2016	31/01/2017	INV	FES1162519768	468.98		468.98
08/12/2016	31/01/2017	INV	FES1162519769	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519770	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519771	117.25		117.25
08/12/2016	31/01/2017	INV	FES1162519776	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519778	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519779	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519780	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519781	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519783	82.07		82.07
08/12/2016	31/01/2017	INV	FES1162519784	351.74		351.74
08/12/2016	31/01/2017	INV	FES1162519790	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519791	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519792	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519793	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519794	82.07		82.07
08/12/2016	31/01/2017	INV	FES1162519795	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519802	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519815	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519821	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519824	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519829	128.97		128.97
08/12/2016	31/01/2017	INV	FES1162519842	117.25		117.25
08/12/2016	31/01/2017	INV	FES1162519843	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519844	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519847	457.27		457.27
08/12/2016	31/01/2017	INV	FES1162519849	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519853	597.95		597.95
08/12/2016	31/01/2017	INV	FES1162519855	257.94		257.94
08/12/2016	31/01/2017	INV	FES1162519856	117.25		117.25
08/12/2016	31/01/2017	INV	FES1162519857	82.07		82.07

Subtotal: 449,454.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	25/63

Balance from Previous page: 449,454.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2016	31/01/2017	INV	FES1162519860	58.62		58.62
08/12/2016	31/01/2017	INV	FES1162519862	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519864	90.87		90.87
08/12/2016	31/01/2017	INV	FES1162519867	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519868	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519869	187.60		187.60
08/12/2016	31/01/2017	INV	FES1162519871	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519872	58.62		58.62
08/12/2016	31/01/2017	INV	FES1162519873	70.35		70.35
08/12/2016	31/01/2017	INV	FES1162519875	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519877	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519882	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519886	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519887	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519901	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519902	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519904	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519905	46.90		46.90
08/12/2016	31/01/2017	INV	FES1162519914	58.62		58.62
09/12/2016	31/01/2017	INV	FES1162520000	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520002	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520006	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520009	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520011	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520013	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520014	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520015	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520016	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520018	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520019	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520020	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520021	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520022	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520023	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520024	46.90		46.90

Subtotal: 451,339.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	26/63

Balance from Previous page: 451,339.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2016	31/01/2017	INV	FES1162520025	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520026	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520029	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520031	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520032	375.19		375.19
09/12/2016	31/01/2017	INV	FES1162520033	58.62		58.62
09/12/2016	31/01/2017	INV	FES1162520034	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520035	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520036	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520037	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520040	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520045	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520047	213.98		213.98
09/12/2016	31/01/2017	INV	FES1162520051	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520052	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520053	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520054	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520060	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520063	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520070	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520073	539.33		539.33
09/12/2016	31/01/2017	INV	FES1162520078	93.80		93.80
09/12/2016	31/01/2017	INV	FES1162520083	90.87		90.87
09/12/2016	31/01/2017	INV	FES1162520084	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520090	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520093	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520094	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520098	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520099	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520107	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520110	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520112	93.80		93.80
09/12/2016	31/01/2017	INV	FES1162520117	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520118	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520119	93.80		93.80

Subtotal: 454,165.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	27/63

Balance from Previous page: 454,165.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2016	31/01/2017	INV	FES1162520120	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520121	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520128	257.94		257.94
09/12/2016	31/01/2017	INV	FES1162520129	82.07		82.07
09/12/2016	31/01/2017	INV	FES1162520130	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520131	70.35		70.35
09/12/2016	31/01/2017	INV	FES1162520133	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520134	398.64		398.64
09/12/2016	31/01/2017	INV	FES1162520136	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520137	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520141	105.52		105.52
09/12/2016	31/01/2017	INV	FES1162520145	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520146	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520147	82.07		82.07
09/12/2016	31/01/2017	INV	FES1162520148	82.07		82.07
09/12/2016	31/01/2017	INV	FES1162520149	90.87		90.87
09/12/2016	31/01/2017	INV	FES1162520156	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520159	70.35		70.35
09/12/2016	31/01/2017	INV	FES1162520162	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520167	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520168	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162520169	65.95		65.95
09/12/2016	31/01/2017	INV	FES1162520171	82.01		82.01
09/12/2016	31/01/2017	INV	FES1162520176	117.25		117.25
09/12/2016	31/01/2017	INV	009935700728	129.05		129.05
09/12/2016	31/01/2017	INV	080001510419	93.80		93.80
09/12/2016	31/01/2017	INV	FES1162519422	245.50		245.50
09/12/2016	31/01/2017	INV	FES1162519511	100.96		100.96
09/12/2016	31/01/2017	INV	FES1162519564	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519567	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519583	86.31		86.31
09/12/2016	31/01/2017	INV	FES1162519670	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519687	131.90		131.90
09/12/2016	31/01/2017	INV	FES1162519704	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519709	524.37		524.37

Subtotal: 457,732.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	28/63

Balance from Previous page: 457,732.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2016	31/01/2017	INV	FES1162519730	93.80		93.80
09/12/2016	31/01/2017	INV	FES1162519748	212.63		212.63
09/12/2016	31/01/2017	INV	FES1162519772	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519838	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519846	1,160.74		1,160.74
09/12/2016	31/01/2017	INV	FES1162519848	1,782.14		1,782.14
09/12/2016	31/01/2017	INV	FES1162519619	58.62		58.62
09/12/2016	31/01/2017	INV	FES1162519724	58.62		58.62
09/12/2016	31/01/2017	INV	FES1162519731	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519746	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519759	128.97		128.97
09/12/2016	31/01/2017	INV	FES1162519761	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519766	691.75		691.75
09/12/2016	31/01/2017	INV	FES1162519774	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519799	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519801	105.52		105.52
09/12/2016	31/01/2017	INV	FES1162519807	82.07		82.07
09/12/2016	31/01/2017	INV	FES1162519813	234.50		234.50
09/12/2016	31/01/2017	INV	FES1162519823	313.66		313.66
09/12/2016	31/01/2017	INV	FES1162519831	58.62		58.62
09/12/2016	31/01/2017	INV	FES1162519834	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519835	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519866	870.55		870.55
09/12/2016	31/01/2017	INV	FES1162519870	105.52		105.52
09/12/2016	31/01/2017	INV	FES1162519881	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519884	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519907	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519911	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519921	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519923	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519924	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519930	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519931	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519934	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519939	46.90		46.90

Subtotal: 464,628.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 464,628.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/12/2016	31/01/2017	INV	FES1162519940	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519941	90.87		90.87
09/12/2016	31/01/2017	INV	FES1162519944	152.42		152.42
09/12/2016	31/01/2017	INV	FES1162519945	90.87		90.87
09/12/2016	31/01/2017	INV	FES1162519949	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519950	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519951	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519953	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519954	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519955	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519956	70.35		70.35
09/12/2016	31/01/2017	INV	FES1162519957	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519958	257.94		257.94
09/12/2016	31/01/2017	INV	FES1162519963	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519971	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519973	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519974	65.95		65.95
09/12/2016	31/01/2017	INV	FES1162519975	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519977	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519988	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519989	90.87		90.87
09/12/2016	31/01/2017	INV	FES1162519991	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519993	90.87		90.87
09/12/2016	31/01/2017	INV	FES1162519994	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519996	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519998	46.90		46.90
09/12/2016	31/01/2017	INV	FES1162519999	46.90		46.90
10/12/2016	31/01/2017	INV	FES1162520069	101.70		101.70
10/12/2016	31/01/2017	INV	FES1162519174	101.70		101.70
10/12/2016	31/01/2017	INV	FES1162519935	126.19		126.19
10/12/2016	31/01/2017	INV	FES1162519942	71.65		71.65
10/12/2016	31/01/2017	INV	FES1162519966	93.64		93.64
12/12/2016	31/01/2017	INV	FES1162520174	257.94		257.94
12/12/2016	31/01/2017	INV	FES1162520185	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520203	46.90		46.90

Subtotal: 467,275.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 467,275.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2016	31/01/2017	INV	FES1162520207	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520209	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520212	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520213	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520214	90.87		90.87
12/12/2016	31/01/2017	INV	FES1162520216	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520218	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520219	46.90		46.90
12/12/2016	31/01/2017	INV	009935644431	72.30		72.30
12/12/2016	31/01/2017	INV	009935700619	94.49		94.49
12/12/2016	31/01/2017	INV	FES1162519161	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162519962	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520228	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520229	269.67		269.67
12/12/2016	31/01/2017	INV	FES1162520234	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520237	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520242	58.62		58.62
12/12/2016	31/01/2017	INV	FES1162520247	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520251	58.62		58.62
12/12/2016	31/01/2017	INV	FES1162520253	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520255	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520261	486.57		486.57
12/12/2016	31/01/2017	INV	FES1162520278	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520285	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520287	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520300	93.80		93.80
12/12/2016	31/01/2017	INV	FES1162520303	58.62		58.62
12/12/2016	31/01/2017	INV	FES1162520316	468.98		468.98
12/12/2016	31/01/2017	INV	FES1162520319	70.35		70.35
12/12/2016	31/01/2017	INV	FES1162520327	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520328	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520332	82.07		82.07
12/12/2016	31/01/2017	INV	FES1162520337	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520342	767.96		767.96
12/12/2016	31/01/2017	INV	FES1162520345	90.87		90.87

Subtotal: 471,024.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	31/63

Balance from Previous page: 471,024.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2016	31/01/2017	INV	FES1162520376	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520377	58.62		58.62
12/12/2016	31/01/2017	INV	FES1162520404	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520446	82.07		82.07
12/12/2016	31/01/2017	INV	FES1162520452	82.07		82.07
12/12/2016	31/01/2017	INV	FES1162520464	46.90		46.90
12/12/2016	31/01/2017	INV	FES1162520474	93.80		93.80
13/12/2016	31/01/2017	INV	009935426798	101.70		101.70
13/12/2016	31/01/2017	INV	FES1162520086	368.77		368.77
13/12/2016	31/01/2017	INV	FES1162520158	105.52		105.52
13/12/2016	31/01/2017	INV	FES1162520254	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520333	269.67		269.67
13/12/2016	31/01/2017	INV	009932187167	269.67		269.67
13/12/2016	31/01/2017	INV	009935757839	234.50		234.50
13/12/2016	31/01/2017	INV	080001514112	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162519852	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520101	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520105	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520163	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520181	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520196	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520197	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520198	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520222	58.62		58.62
13/12/2016	31/01/2017	INV	FES1162520233	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520248	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520256	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520257	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520265	117.25		117.25
13/12/2016	31/01/2017	INV	FES1162520266	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520268	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520271	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520279	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520289	105.52		105.52
13/12/2016	31/01/2017	INV	FES1162520292	46.90		46.90

Subtotal: 474,039.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	32/63

Balance from Previous page: 474,039.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2016	31/01/2017	INV	FES1162520295	90.87		90.87
13/12/2016	31/01/2017	INV	FES1162520297	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520298	90.87		90.87
13/12/2016	31/01/2017	INV	FES1162520301	90.87		90.87
13/12/2016	31/01/2017	INV	FES1162520304	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520305	222.77		222.77
13/12/2016	31/01/2017	INV	FES1162520312	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520313	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520315	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520326	328.29		328.29
13/12/2016	31/01/2017	INV	FES1162520335	65.95		65.95
13/12/2016	31/01/2017	INV	FES1162520336	226.54		226.54
13/12/2016	31/01/2017	INV	FES1162520339	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520354	128.97		128.97
13/12/2016	31/01/2017	INV	FES1162520372	36.64		36.64
13/12/2016	31/01/2017	INV	FES1162520381	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520382	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520383	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520385	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520387	164.15		164.15
13/12/2016	31/01/2017	INV	FES1162520394	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520396	255.01		255.01
13/12/2016	31/01/2017	INV	FES1162520400	175.87		175.87
13/12/2016	31/01/2017	INV	FES1162520401	105.52		105.52
13/12/2016	31/01/2017	INV	FES1162520402	539.33		539.33
13/12/2016	31/01/2017	INV	FES1162520403	105.52		105.52
13/12/2016	31/01/2017	INV	FES1162520406	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520413	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520414	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520416	65.95		65.95
13/12/2016	31/01/2017	INV	FES1162520425	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520427	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520435	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520447	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520455	46.90		46.90

Subtotal: 477,658.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	33/63

Balance from Previous page: 477,658.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2016	31/01/2017	INV	FES1162520457	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520458	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520463	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520467	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520471	93.80		93.80
13/12/2016	31/01/2017	INV	FES1162520478	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520481	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520482	128.97		128.97
13/12/2016	31/01/2017	INV	FES1162520484	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520485	222.77		222.77
13/12/2016	31/01/2017	INV	FES1162520486	1,266.26		1,266.26
13/12/2016	31/01/2017	INV	FES1162520487	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520488	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520491	1,650.24		1,650.24
13/12/2016	31/01/2017	INV	FES1162520492	90.87		90.87
13/12/2016	31/01/2017	INV	FES1162520499	93.80		93.80
13/12/2016	31/01/2017	INV	FES1162520504	738.65		738.65
13/12/2016	31/01/2017	INV	FES1162520505	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520506	93.80		93.80
13/12/2016	31/01/2017	INV	FES1162520508	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520511	90.87		90.87
13/12/2016	31/01/2017	INV	FES1162520512	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520515	422.09		422.09
13/12/2016	31/01/2017	INV	FES1162520516	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520517	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520519	222.77		222.77
13/12/2016	31/01/2017	INV	FES1162520526	90.87		90.87
13/12/2016	31/01/2017	INV	FES1162520531	70.35		70.35
13/12/2016	31/01/2017	INV	FES1162520533	433.82		433.82
13/12/2016	31/01/2017	INV	FES1162520534	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520538	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520544	234.50		234.50
13/12/2016	31/01/2017	INV	FES1162520546	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520547	105.52		105.52
13/12/2016	31/01/2017	INV	FES1162520548	410.37		410.37

Subtotal: 485,092.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 485,092.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2016	31/01/2017	INV	FES1162520550	82.01		82.01
13/12/2016	31/01/2017	INV	FES1162520552	140.70		140.70
13/12/2016	31/01/2017	INV	FES1162520553	457.27		457.27
13/12/2016	31/01/2017	INV	FES1162520554	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520555	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520556	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520558	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520559	117.25		117.25
13/12/2016	31/01/2017	INV	FES1162520560	65.95		65.95
13/12/2016	31/01/2017	INV	FES1162520561	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520562	105.52		105.52
13/12/2016	31/01/2017	INV	FES1162520564	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520565	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520568	105.52		105.52
13/12/2016	31/01/2017	INV	FES1162520571	70.35		70.35
13/12/2016	31/01/2017	INV	FES1162520572	128.97		128.97
13/12/2016	31/01/2017	INV	FES1162520573	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520575	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520576	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520578	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520579	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520580	211.05		211.05
13/12/2016	31/01/2017	INV	FES1162520582	105.52		105.52
13/12/2016	31/01/2017	INV	FES1162520583	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520585	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520588	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520590	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520591	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520595	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520596	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520599	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520601	70.35		70.35
13/12/2016	31/01/2017	INV	FES1162520605	70.35		70.35
13/12/2016	31/01/2017	INV	FES1162520609	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520616	46.90		46.90

Subtotal: 487,890.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 487,890.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2016	31/01/2017	INV	FES1162520618	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520622	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520627	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520629	433.82		433.82
13/12/2016	31/01/2017	INV	FES1162520631	234.50		234.50
13/12/2016	31/01/2017	INV	FES1162520638	363.47		363.47
13/12/2016	31/01/2017	INV	FES1162520641	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520644	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520645	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520646	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520654	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520655	93.80		93.80
13/12/2016	31/01/2017	INV	FES1162520659	222.77		222.77
13/12/2016	31/01/2017	INV	FES1162520663	398.64		398.64
13/12/2016	31/01/2017	INV	FES1162520667	152.42		152.42
13/12/2016	31/01/2017	INV	FES1162520669	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520670	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520671	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520673	90.87		90.87
13/12/2016	31/01/2017	INV	FES1162520675	222.77		222.77
13/12/2016	31/01/2017	INV	FES1162520676	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520678	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520686	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520688	222.77		222.77
13/12/2016	31/01/2017	INV	FES1162520689	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520690	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520692	58.62		58.62
13/12/2016	31/01/2017	INV	FES1162520693	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520696	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520697	111.39		111.39
13/12/2016	31/01/2017	INV	FES1162520703	738.65		738.65
13/12/2016	31/01/2017	INV	FES1162520704	58.62		58.62
13/12/2016	31/01/2017	INV	FES1162520708	128.97		128.97
13/12/2016	31/01/2017	INV	FES1162520720	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520722	82.07		82.07

Subtotal: 492,395.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 492,395.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2016	31/01/2017	INV	FES1162520726	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520731	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520735	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520739	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520744	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520751	65.95		65.95
13/12/2016	31/01/2017	INV	FES1162520753	58.62		58.62
13/12/2016	31/01/2017	INV	FES1162520754	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520763	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520765	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520766	82.07		82.07
13/12/2016	31/01/2017	INV	FES1162520767	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520768	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520769	93.80		93.80
13/12/2016	31/01/2017	INV	FES1162520770	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520771	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520775	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520776	152.42		152.42
13/12/2016	31/01/2017	INV	FES1162520778	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520779	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520794	211.05		211.05
13/12/2016	31/01/2017	INV	FES1162520795	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520796	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520797	70.35		70.35
13/12/2016	31/01/2017	INV	FES1162520800	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520801	128.97		128.97
13/12/2016	31/01/2017	INV	FES1162520804	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520805	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520806	46.90		46.90
13/12/2016	31/01/2017	INV	FES1162520811	398.64		398.64
14/12/2016	31/01/2017	INV	080001501660	1,376.27		1,376.27
14/12/2016	31/01/2017	INV	FES1162520201	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520249	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520281	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520282	46.90		46.90

Subtotal: 496,241.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	37/63

Balance from Previous page: 496,241.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2016	31/01/2017	INV	FES1162520302	70.35		70.35
14/12/2016	31/01/2017	INV	FES1162520309	90.87		90.87
14/12/2016	31/01/2017	INV	FES1162520314	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520364	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520422	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520424	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520438	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520442	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520483	140.70		140.70
14/12/2016	31/01/2017	INV	FES1162520563	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520570	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520608	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520630	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520639	140.70		140.70
14/12/2016	31/01/2017	INV	FES1162520650	101.70		101.70
14/12/2016	31/01/2017	INV	FES1162520681	77.21		77.21
14/12/2016	31/01/2017	INV	FES1162520734	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520741	105.52		105.52
14/12/2016	31/01/2017	INV	FES1162520761	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520782	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520818	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162518089	96.27		96.27
14/12/2016	31/01/2017	INV	FES1162519895	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520310	212.63		212.63
14/12/2016	31/01/2017	INV	FES1162520449	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520715	164.15		164.15
14/12/2016	31/01/2017	INV	FES1162520732	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520791	316.57		316.57
14/12/2016	31/01/2017	INV	FES1162520803	117.25		117.25
14/12/2016	31/01/2017	INV	FES1162520808	82.07		82.07
14/12/2016	31/01/2017	INV	FES1162520809	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520812	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520813	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520819	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520820	46.90		46.90

Subtotal: 498,988.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 498,988.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2016	31/01/2017	INV	FES1162520821	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520825	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520828	433.82		433.82
14/12/2016	31/01/2017	INV	FES1162520829	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520830	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520832	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520833	70.35		70.35
14/12/2016	31/01/2017	INV	FES1162520835	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520837	93.80		93.80
14/12/2016	31/01/2017	INV	FES1162520838	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520839	90.87		90.87
14/12/2016	31/01/2017	INV	FES1162520842	105.52		105.52
14/12/2016	31/01/2017	INV	FES1162520843	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520844	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520846	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520853	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520855	656.58		656.58
14/12/2016	31/01/2017	INV	FES1162520856	492.43		492.43
14/12/2016	31/01/2017	INV	FES1162520859	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520860	105.52		105.52
14/12/2016	31/01/2017	INV	FES1162520864	304.84		304.84
14/12/2016	31/01/2017	INV	FES1162520868	422.09		422.09
14/12/2016	31/01/2017	INV	FES1162520869	93.80		93.80
14/12/2016	31/01/2017	INV	FES1162520870	117.25		117.25
14/12/2016	31/01/2017	INV	FES1162520872	304.84		304.84
14/12/2016	31/01/2017	INV	FES1162520875	211.05		211.05
14/12/2016	31/01/2017	INV	FES1162520876	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520877	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520884	468.98		468.98
14/12/2016	31/01/2017	INV	FES1162520886	175.87		175.87
14/12/2016	31/01/2017	INV	FES1162520888	70.35		70.35
14/12/2016	31/01/2017	INV	FES1162520889	515.88		515.88
14/12/2016	31/01/2017	INV	FES1162520893	140.70		140.70
14/12/2016	31/01/2017	INV	FES1162520895	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520898	46.90		46.90

Subtotal: 504,613.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 504,613.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2016	31/01/2017	INV	FES1162520903	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520905	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520912	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520916	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520920	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520922	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520923	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520925	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520928	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520929	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520935	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520936	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520939	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520942	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520943	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520947	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520951	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520952	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520954	70.35		70.35
14/12/2016	31/01/2017	INV	FES1162520955	90.87		90.87
14/12/2016	31/01/2017	INV	FES1162520956	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520957	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520958	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520959	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520960	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520962	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520963	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520965	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520968	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520972	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520976	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520977	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520979	152.42		152.42
14/12/2016	31/01/2017	INV	FES1162520980	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520981	46.90		46.90

Subtotal: 506,428.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 506,428.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2016	31/01/2017	INV	FES1162520984	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520987	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520988	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520998	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162520999	222.77		222.77
14/12/2016	31/01/2017	INV	FES1162521003	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521004	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521008	82.07		82.07
14/12/2016	31/01/2017	INV	FES1162521009	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521010	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521011	726.93		726.93
14/12/2016	31/01/2017	INV	FES1162521012	82.07		82.07
14/12/2016	31/01/2017	INV	FES1162521014	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521022	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521023	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521024	105.52		105.52
14/12/2016	31/01/2017	INV	FES1162521025	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521026	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521027	82.07		82.07
14/12/2016	31/01/2017	INV	FES1162521028	117.25		117.25
14/12/2016	31/01/2017	INV	FES1162521030	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521032	93.80		93.80
14/12/2016	31/01/2017	INV	FES1162521036	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521046	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521050	422.09		422.09
14/12/2016	31/01/2017	INV	FES1162521051	433.82		433.82
14/12/2016	31/01/2017	INV	FES1162521052	433.82		433.82
14/12/2016	31/01/2017	INV	FES1162521053	767.96		767.96
14/12/2016	31/01/2017	INV	FES1162521054	422.09		422.09
14/12/2016	31/01/2017	INV	FES1162521055	433.82		433.82
14/12/2016	31/01/2017	INV	FES1162521056	433.82		433.82
14/12/2016	31/01/2017	INV	FES1162521058	433.82		433.82
14/12/2016	31/01/2017	INV	FES1162521059	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521060	105.52		105.52
14/12/2016	31/01/2017	INV	FES1162521061	46.90		46.90

Subtotal: 512,671.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 512,671.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2016	31/01/2017	INV	FES1162521068	633.13		633.13
14/12/2016	31/01/2017	INV	FES1162521074	117.25		117.25
14/12/2016	31/01/2017	INV	FES1162521075	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521076	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521077	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521078	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521080	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521082	58.62		58.62
14/12/2016	31/01/2017	INV	FES1162521083	58.62		58.62
14/12/2016	31/01/2017	INV	FES1162521085	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521086	172.94		172.94
14/12/2016	31/01/2017	INV	FES1162521091	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521092	738.65		738.65
14/12/2016	31/01/2017	INV	FES1162521093	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521098	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521099	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521102	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521106	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521109	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521110	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521111	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521112	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521119	90.87		90.87
14/12/2016	31/01/2017	INV	FES1162521120	90.87		90.87
14/12/2016	31/01/2017	INV	FES1162521121	58.62		58.62
14/12/2016	31/01/2017	INV	FES1162521135	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521136	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521138	164.15		164.15
14/12/2016	31/01/2017	INV	FES1162521140	199.32		199.32
14/12/2016	31/01/2017	INV	FES1162521144	562.78		562.78
14/12/2016	31/01/2017	INV	FES1162521148	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521149	70.35		70.35
14/12/2016	31/01/2017	INV	FES1162521151	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521153	973.15		973.15
14/12/2016	31/01/2017	INV	FES1162521161	46.90		46.90

Subtotal: 517,645.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 517,645.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2016	31/01/2017	INV	FES1162521163	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521167	152.42		152.42
14/12/2016	31/01/2017	INV	FES1162521168	128.97		128.97
14/12/2016	31/01/2017	INV	FES1162521169	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521171	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521173	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521174	187.60		187.60
14/12/2016	31/01/2017	INV	FES1162521175	58.62		58.62
14/12/2016	31/01/2017	INV	FES1162521177	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521178	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521179	269.67		269.67
14/12/2016	31/01/2017	INV	FES1162521181	90.87		90.87
14/12/2016	31/01/2017	INV	FES1162521182	70.35		70.35
14/12/2016	31/01/2017	INV	FES1162521185	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521186	58.62		58.62
14/12/2016	31/01/2017	INV	FES1162521194	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521195	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521196	90.87		90.87
14/12/2016	31/01/2017	INV	FES1162521197	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521198	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521199	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521202	70.35		70.35
14/12/2016	31/01/2017	INV	FES1162521203	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521204	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521205	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521207	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521212	199.32		199.32
14/12/2016	31/01/2017	INV	FES1162521220	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521224	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521225	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521228	164.15		164.15
14/12/2016	31/01/2017	INV	FES1162521229	58.62		58.62
14/12/2016	31/01/2017	INV	FES1162521230	172.94		172.94
14/12/2016	31/01/2017	INV	FES1162521231	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521235	46.90		46.90

Subtotal: 520,404.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 520,404.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2016	31/01/2017	INV	FES1162521236	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521238	46.90		46.90
14/12/2016	31/01/2017	INV	FES1162521239	152.42		152.42
14/12/2016	31/01/2017	INV	FES1162521243	656.58		656.58
14/12/2016	31/01/2017	INV	FES1162521248	46.90		46.90
15/12/2016	31/01/2017	INV	029907638309	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162519822	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162520780	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162520823	93.80		93.80
15/12/2016	31/01/2017	INV	FES1162520836	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162520851	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162520858	105.52		105.52
15/12/2016	31/01/2017	INV	FES1162520915	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162520937	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162520949	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162520982	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521005	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521006	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521070	223.41		223.41
15/12/2016	31/01/2017	INV	FES1162521189	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521191	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521214	351.74		351.74
15/12/2016	31/01/2017	INV	009932187168	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162520764	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162520914	1,034.36		1,034.36
15/12/2016	31/01/2017	INV	FES1162521137	246.22		246.22
15/12/2016	31/01/2017	INV	FES1162521215	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521240	486.57		486.57
15/12/2016	31/01/2017	INV	FES1162521252	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521255	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521256	93.80		93.80
15/12/2016	31/01/2017	INV	FES1162521258	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521260	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521269	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521273	90.87		90.87

Subtotal: 525,065.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	44/63

Balance from Previous page: 525,065.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2016	31/01/2017	INV	FES1162521274	269.67		269.67
15/12/2016	31/01/2017	INV	FES1162521275	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521277	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521279	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521282	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521284	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521285	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521286	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521290	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521291	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521292	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521295	257.94		257.94
15/12/2016	31/01/2017	INV	FES1162521299	58.62		58.62
15/12/2016	31/01/2017	INV	FES1162521301	82.07		82.07
15/12/2016	31/01/2017	INV	FES1162521303	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521306	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521307	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521309	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521311	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521313	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521314	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521315	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521321	255.01		255.01
15/12/2016	31/01/2017	INV	FES1162521322	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521323	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521327	82.07		82.07
15/12/2016	31/01/2017	INV	FES1162521347	316.57		316.57
15/12/2016	31/01/2017	INV	FES1162521358	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521360	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521368	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521369	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521381	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521384	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521386	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521387	90.87		90.87

Subtotal: 527,744.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 527,744.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2016	31/01/2017	INV	FES1162521390	93.80		93.80
15/12/2016	31/01/2017	INV	FES1162521393	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521397	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521398	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521408	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521412	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521413	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521416	433.82		433.82
15/12/2016	31/01/2017	INV	FES1162521420	246.22		246.22
15/12/2016	31/01/2017	INV	FES1162521425	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521428	90.87		90.87
15/12/2016	31/01/2017	INV	FES1162521430	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521434	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521439	275.53		275.53
15/12/2016	31/01/2017	INV	FES1162521443	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521447	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521451	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521452	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521453	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521454	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521455	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521456	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521458	183.53		183.53
15/12/2016	31/01/2017	INV	FES1162521459	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521464	90.87		90.87
15/12/2016	31/01/2017	INV	FES1162521465	222.77		222.77
15/12/2016	31/01/2017	INV	FES1162521466	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521467	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521469	65.95		65.95
15/12/2016	31/01/2017	INV	FES1162521471	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521474	90.87		90.87
15/12/2016	31/01/2017	INV	FES1162521481	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521483	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521484	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521492	46.90		46.90

Subtotal: 530,710.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 530,710.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2016	31/01/2017	INV	FES1162521493	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521494	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521495	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521497	105.52		105.52
15/12/2016	31/01/2017	INV	FES1162521498	82.07		82.07
15/12/2016	31/01/2017	INV	FES1162521499	93.80		93.80
15/12/2016	31/01/2017	INV	FES1162521501	199.32		199.32
15/12/2016	31/01/2017	INV	FES1162521502	222.77		222.77
15/12/2016	31/01/2017	INV	FES1162521503	222.77		222.77
15/12/2016	31/01/2017	INV	FES1162521505	140.70		140.70
15/12/2016	31/01/2017	INV	FES1162521506	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521507	140.70		140.70
15/12/2016	31/01/2017	INV	FES1162521509	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521511	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521516	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521520	58.62		58.62
15/12/2016	31/01/2017	INV	FES1162521522	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521524	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521526	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521527	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521529	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521530	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521537	65.95		65.95
15/12/2016	31/01/2017	INV	FES1162521538	58.62		58.62
15/12/2016	31/01/2017	INV	FES1162521539	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521540	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521543	128.97		128.97
15/12/2016	31/01/2017	INV	FES1162521544	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521548	750.38		750.38
15/12/2016	31/01/2017	INV	FES1162521551	152.42		152.42
15/12/2016	31/01/2017	INV	FES1162521558	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521563	457.27		457.27
15/12/2016	31/01/2017	INV	FES1162521565	433.82		433.82
15/12/2016	31/01/2017	INV	FES1162521568	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521569	46.90		46.90

Subtotal: 534,915.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	47/63

Balance from Previous page: 534,915.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2016	31/01/2017	INV	FES1162521571	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521573	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521578	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521580	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521581	337.11		337.11
15/12/2016	31/01/2017	INV	FES1162521582	222.77		222.77
15/12/2016	31/01/2017	INV	FES1162521583	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521584	90.87		90.87
15/12/2016	31/01/2017	INV	FES1162521587	140.70		140.70
15/12/2016	31/01/2017	INV	FES1162521588	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521589	140.70		140.70
15/12/2016	31/01/2017	INV	FES1162521590	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521591	46.90		46.90
15/12/2016	31/01/2017	INV	FES1162521592	131.90		131.90
15/12/2016	31/01/2017	INV	FES1162521594	117.25		117.25
15/12/2016		CRED	1200207523	(47.58)	47.58	0.00
15/12/2016		CRED	1200207524	(237.52)	237.52	0.00
16/12/2016	31/01/2017	INV	FES1162521084	140.70		140.70
16/12/2016	31/01/2017	INV	FES1162521213	46.90		46.90
16/12/2016	31/01/2017	INV	FES1162521219	82.07		82.07
16/12/2016	31/01/2017	INV	FES1162521223	128.97		128.97
16/12/2016	31/01/2017	INV	FES1162521232	269.67		269.67
16/12/2016	31/01/2017	INV	FES1162521234	46.90		46.90
16/12/2016	31/01/2017	INV	FES1162521244	105.52		105.52
16/12/2016	31/01/2017	INV	FES1162521253	82.07		82.07
16/12/2016	31/01/2017	INV	FES1162521259	82.07		82.07
16/12/2016	31/01/2017	INV	FES1162521263	105.52		105.52
16/12/2016	31/01/2017	INV	FES1162521268	105.52		105.52
16/12/2016	31/01/2017	INV	FES1162521270	477.19		477.19
16/12/2016	31/01/2017	INV	FES1162521283	93.80		93.80
16/12/2016	31/01/2017	INV	FES1162521293	609.68		609.68
16/12/2016	31/01/2017	INV	FES1162521304	46.90		46.90
16/12/2016	31/01/2017	INV	FES1162521310	562.78		562.78
16/12/2016	31/01/2017	INV	FES1162521348	246.22		246.22
16/12/2016	31/01/2017	INV	FES1162521375	46.90		46.90

Subtotal: 539,751.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	48/63

Balance from Previous page: 539,751.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/12/2016	31/01/2017	INV	FES1162521378	58.62		58.62
16/12/2016	31/01/2017	INV	FES1162521396	419.18		419.18
16/12/2016	31/01/2017	INV	FES1162521407	128.97		128.97
16/12/2016	31/01/2017	INV	FES1162521409	46.90		46.90
16/12/2016	31/01/2017	INV	FES1162521441	46.90		46.90
16/12/2016	31/01/2017	INV	FES1162521461	46.90		46.90
16/12/2016	31/01/2017	INV	FES1162521468	46.90		46.90
16/12/2016	31/01/2017	INV	FES1162521470	90.87		90.87
16/12/2016	31/01/2017	INV	FES1162521482	46.90		46.90
16/12/2016	31/01/2017	INV	FES1162521508	140.70		140.70
16/12/2016	31/01/2017	INV	FES1162521512	328.29		328.29
16/12/2016	31/01/2017	INV	FES1162521525	128.97		128.97
16/12/2016	31/01/2017	INV	FES1162521532	398.64		398.64
16/12/2016	31/01/2017	INV	FES1162521561	192.09		192.09
16/12/2016	31/01/2017	INV	FES1162521562	185.66		185.66
16/12/2016	31/01/2017	INV	FES1162521574	101.70		101.70
19/12/2016	31/01/2017	INV	FES1162521385	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521448	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521449	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521480	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521496	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521518	46.90		46.90
19/12/2016	31/01/2017	INV	00992232187169	246.22		246.22
19/12/2016	31/01/2017	INV	FES1162519441	117.25		117.25
19/12/2016	31/01/2017	INV	FES1162519450	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162519890	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162519891	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162519893	222.77		222.77
19/12/2016	31/01/2017	INV	FES1162519897	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162519900	398.64		398.64
19/12/2016	31/01/2017	INV	FES1162520713	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162520810	117.25		117.25
19/12/2016	31/01/2017	INV	FES1162520857	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521165	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521595	46.90		46.90

Subtotal: 543,918.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	49/63

Balance from Previous page: 543,918.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2016	31/01/2017	INV	FES1162521596	141.18		141.18
19/12/2016	31/01/2017	INV	FES1162521600	140.70		140.70
19/12/2016	31/01/2017	INV	FES1162521601	82.07		82.07
19/12/2016	31/01/2017	INV	FES1162521602	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521603	480.72		480.72
19/12/2016	31/01/2017	INV	FES1162521604	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521608	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521612	316.57		316.57
19/12/2016	31/01/2017	INV	FES1162521614	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521618	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521621	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521623	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521625	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521631	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521632	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521634	70.35		70.35
19/12/2016	31/01/2017	INV	FES1162521639	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521643	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521645	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521646	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521647	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521649	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521650	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521653	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521655	90.87		90.87
19/12/2016	31/01/2017	INV	FES1162521656	90.87		90.87
19/12/2016	31/01/2017	INV	FES1162521657	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521660	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521661	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521662	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521663	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521666	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521667	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521669	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521671	46.90		46.90

Subtotal: 546,598.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 546,598.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2016	31/01/2017	INV	FES1162521673	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521676	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521677	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521678	46.90		46.90
19/12/2016	31/01/2017	INV	FES1162521679	46.90		46.90
20/12/2016	31/01/2017	INV	029907638614	86.31		86.31
20/12/2016	31/01/2017	INV	FES1162520329	98.77		98.77
20/12/2016	31/01/2017	INV	FES1162521605	46.90		46.90
20/12/2016	31/01/2017	INV	FES1162521630	90.87		90.87
21/12/2016	31/01/2017	INV	FES1162520892	132.83		132.83
21/12/2016	31/01/2017	INV	FES1162521564	282.48		282.48
21/12/2016	31/01/2017	INV	009932187170	70.35		70.35
22/12/2016	31/01/2017	INV	FES1162521691	65.95		65.95
22/12/2016	31/01/2017	INV	FES1162521695	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521697	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521702	58.62		58.62
22/12/2016	31/01/2017	INV	FES1162521704	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521705	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521707	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521711	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521712	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521714	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162521717	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521721	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521726	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521728	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521730	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162521731	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521736	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521737	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521738	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521739	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521741	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162521745	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521748	105.52		105.52

Subtotal: 548,950.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 548,950.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2016	31/01/2017	INV	FES1162521749	70.35		70.35
22/12/2016	31/01/2017	INV	FES1162521755	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521756	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521765	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521767	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521769	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521770	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521772	105.52		105.52
22/12/2016	31/01/2017	INV	FES1162521773	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521774	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521775	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162521777	70.35		70.35
22/12/2016	31/01/2017	INV	FES1162521778	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521782	140.70		140.70
22/12/2016	31/01/2017	INV	FES1162521783	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521785	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521788	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521792	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521793	90.87		90.87
22/12/2016	31/01/2017	INV	FES1162521794	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521796	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521797	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521806	90.87		90.87
22/12/2016	31/01/2017	INV	FES1162521807	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521808	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521809	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521817	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521818	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521820	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521822	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521827	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162521829	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521831	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521833	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521836	46.90		46.90

Subtotal: 550,972.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	52/63

Balance from Previous page: 550,972.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2016	31/01/2017	INV	FES1162521843	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521846	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521847	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521848	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521854	304.84		304.84
22/12/2016	31/01/2017	INV	FES1162521855	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521856	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521858	213.98		213.98
22/12/2016	31/01/2017	INV	FES1162521861	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521864	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521866	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521869	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521870	90.87		90.87
22/12/2016	31/01/2017	INV	FES1162521875	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521877	140.70		140.70
22/12/2016	31/01/2017	INV	FES1162521878	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162521879	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521880	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521881	140.70		140.70
22/12/2016	31/01/2017	INV	FES1162521882	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521883	82.07		82.07
22/12/2016	31/01/2017	INV	FES1162521884	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521892	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521893	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521894	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521895	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521897	70.35		70.35
22/12/2016	31/01/2017	INV	FES1162521898	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521904	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521907	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521911	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521912	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521914	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521915	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521917	46.90		46.90

Subtotal: 553,376.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 553,376.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2016	31/01/2017	INV	FES1162521920	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521923	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521925	105.52		105.52
22/12/2016	31/01/2017	INV	FES1162521930	105.52		105.52
22/12/2016	31/01/2017	INV	FES1162521931	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521932	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521935	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521937	140.70		140.70
22/12/2016	31/01/2017	INV	FES1162521939	82.07		82.07
22/12/2016	31/01/2017	INV	FES1162521940	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521941	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521942	422.09		422.09
22/12/2016	31/01/2017	INV	FES1162521944	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521945	70.35		70.35
22/12/2016	31/01/2017	INV	FES1162521946	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521947	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521948	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521950	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521952	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521961	117.25		117.25
22/12/2016	31/01/2017	INV	FES1162521962	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521964	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521965	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521970	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521973	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521975	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521976	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521977	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521979	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162521989	90.87		90.87
22/12/2016	31/01/2017	INV	FES1162521991	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162521997	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522001	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522003	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522006	46.90		46.90

Subtotal: 555,823.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	54/63

Balance from Previous page: 555,823.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2016	31/01/2017	INV	FES1162522007	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522008	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522009	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522010	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522012	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522013	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522014	58.62		58.62
22/12/2016	31/01/2017	INV	FES1162522015	128.97		128.97
22/12/2016	31/01/2017	INV	FES1162522016	90.87		90.87
22/12/2016	31/01/2017	INV	FES1162522018	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522020	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522023	105.52		105.52
22/12/2016	31/01/2017	INV	FES1162522024	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522025	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522026	726.93		726.93
22/12/2016	31/01/2017	INV	FES1162522027	378.12		378.12
22/12/2016	31/01/2017	INV	FES1162522028	433.82		433.82
22/12/2016	31/01/2017	INV	FES1162522030	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522031	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522032	58.62		58.62
22/12/2016	31/01/2017	INV	FES1162522033	90.87		90.87
22/12/2016	31/01/2017	INV	FES1162522034	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162522036	90.87		90.87
22/12/2016	31/01/2017	INV	FES1162522037	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522038	222.77		222.77
22/12/2016	31/01/2017	INV	FES1162522039	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522044	117.25		117.25
22/12/2016	31/01/2017	INV	FES1162522046	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522051	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522052	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522055	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522056	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162522058	140.70		140.70
22/12/2016	31/01/2017	INV	FES1162522060	105.52		105.52
22/12/2016	31/01/2017	INV	FES1162522061	187.60		187.60

Subtotal: 559,792.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	55/63

Balance from Previous page: 559,792.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2016	31/01/2017	INV	FES1162522063	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522066	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522069	586.23		586.23
22/12/2016	31/01/2017	INV	FES1162522070	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522071	433.82		433.82
22/12/2016	31/01/2017	INV	FES1162522072	105.52		105.52
22/12/2016	31/01/2017	INV	FES1162522073	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522076	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522077	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522080	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522084	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522085	246.22		246.22
22/12/2016	31/01/2017	INV	FES1162522088	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522090	492.43		492.43
22/12/2016	31/01/2017	INV	FES1162522091	433.82		433.82
22/12/2016	31/01/2017	INV	FES1162522098	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522099	58.62		58.62
22/12/2016	31/01/2017	INV	FES1162522100	82.07		82.07
22/12/2016	31/01/2017	INV	FES1162522116	351.74		351.74
22/12/2016	31/01/2017	INV	FES1162522118	70.35		70.35
22/12/2016	31/01/2017	INV	FES1162522119	93.80		93.80
22/12/2016	31/01/2017	INV	FES1162522122	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522123	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522125	486.57		486.57
22/12/2016	31/01/2017	INV	FES1162522131	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522132	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522134	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522137	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522138	152.42		152.42
22/12/2016	31/01/2017	INV	FES1162522139	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522141	357.61		357.61
22/12/2016	31/01/2017	INV	FES1162522142	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522144	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522149	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522150	46.90		46.90

Subtotal: 564,728.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 564,728.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2016	31/01/2017	INV	FES1162522153	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522156	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522157	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522160	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522175	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522187	1,506.61		1,506.61
22/12/2016	31/01/2017	INV	FES1162522189	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522191	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522193	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522194	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522195	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522196	46.90		46.90
22/12/2016	31/01/2017	INV	FES1162522197	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521698	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521719	194.01		194.01
23/12/2016	31/01/2017	INV	FES1162521747	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521837	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521841	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521868	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521873	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521876	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521910	71.65		71.65
23/12/2016	31/01/2017	INV	FES1162521913	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521916	128.97		128.97
23/12/2016	31/01/2017	INV	FES1162521919	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521921	46.90		46.90
23/12/2016	31/01/2017	INV	FES1162521924	128.97		128.97
23/12/2016	31/01/2017	INV	FES1162521994	86.31		86.31
23/12/2016	31/01/2017	INV	FES1162522093	537.21		537.21
23/12/2016	31/01/2017	INV	FES1162522154	157.63		157.63
26/12/2016	31/01/2017	INV	FES1162521607	207.91		207.91
26/12/2016	31/01/2017	INV	FES1162521627	86.31		86.31
26/12/2016	31/01/2017	INV	FES1162521694	46.90		46.90
26/12/2016	31/01/2017	INV	FES1162521734	222.77		222.77
26/12/2016	31/01/2017	INV	FES1162521735	58.62		58.62

Subtotal: 569,194.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 569,194.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/12/2016	31/01/2017	INV	FES1162521845	255.01		255.01
26/12/2016	31/01/2017	INV	FES1162522019	46.90		46.90
26/12/2016	31/01/2017	INV	FES1162522043	46.90		46.90
26/12/2016	31/01/2017	INV	FES1162522059	187.60		187.60
26/12/2016	31/01/2017	INV	FES1162522102	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522579	128.97		128.97
29/12/2016	31/01/2017	INV	FES1162522581	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522582	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522583	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522588	337.09		337.09
29/12/2016	31/01/2017	INV	FES1162522591	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522592	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522597	561.87		561.87
29/12/2016	31/01/2017	INV	FES1162522599	82.07		82.07
29/12/2016	31/01/2017	INV	FES1162522604	70.35		70.35
29/12/2016	31/01/2017	INV	FES1162522608	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522609	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522611	211.05		211.05
29/12/2016	31/01/2017	INV	FES1162522612	398.64		398.64
29/12/2016	31/01/2017	INV	FES1162522616	304.84		304.84
29/12/2016	31/01/2017	INV	FES1162522621	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522622	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522623	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522624	211.05		211.05
29/12/2016	31/01/2017	INV	FES1162522625	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522626	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522629	93.80		93.80
29/12/2016	31/01/2017	INV	FES1162522631	82.07		82.07
29/12/2016	31/01/2017	INV	FES1162521764	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522158	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522199	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522208	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522212	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522213	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522216	46.90		46.90

Subtotal: 573,150.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 573,150.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/12/2016	31/01/2017	INV	FES1162522217	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522220	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522221	58.62		58.62
29/12/2016	31/01/2017	INV	FES1162522222	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522229	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522230	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522236	187.60		187.60
29/12/2016	31/01/2017	INV	FES1162522237	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522238	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522239	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522240	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522244	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522246	1,239.91		1,239.91
29/12/2016	31/01/2017	INV	FES1162522252	375.19		375.19
29/12/2016	31/01/2017	INV	FES1162522261	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522268	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522273	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522275	111.39		111.39
29/12/2016	31/01/2017	INV	FES1162522276	187.60		187.60
29/12/2016	31/01/2017	INV	FES1162522282	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522287	175.87		175.87
29/12/2016	31/01/2017	INV	FES1162522290	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522291	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522298	328.29		328.29
29/12/2016	31/01/2017	INV	FES1162522307	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522309	105.52		105.52
29/12/2016	31/01/2017	INV	FES1162522310	164.15		164.15
29/12/2016	31/01/2017	INV	FES1162522317	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522318	93.80		93.80
29/12/2016	31/01/2017	INV	FES1162522319	539.33		539.33
29/12/2016	31/01/2017	INV	FES1162522321	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522322	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522327	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522337	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522341	422.09		422.09

Subtotal: 578,171.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 578,171.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/12/2016	31/01/2017	INV	FES1162522343	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522344	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522346	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522348	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522350	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522351	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522352	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522353	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522354	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522369	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522370	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522371	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522374	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522375	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522376	398.64		398.64
29/12/2016	31/01/2017	INV	FES1162522377	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522378	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522381	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522395	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522398	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522402	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522403	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522404	117.25		117.25
29/12/2016	31/01/2017	INV	FES1162522407	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522408	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522419	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522424	222.77		222.77
29/12/2016	31/01/2017	INV	FES1162522430	105.52		105.52
29/12/2016	31/01/2017	INV	FES1162522436	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522440	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522444	105.52		105.52
29/12/2016	31/01/2017	INV	FES1162522445	234.50		234.50
29/12/2016	31/01/2017	INV	FES1162522448	70.35		70.35
29/12/2016	31/01/2017	INV	FES1162522457	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522467	46.90		46.90

Subtotal: 580,739.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	60/63

Balance from Previous page: 580,739.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/12/2016	31/01/2017	INV	FES1162522469	90.87		90.87
29/12/2016	31/01/2017	INV	FES1162522470	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522472	90.87		90.87
29/12/2016	31/01/2017	INV	FES1162522473	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522476	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522478	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522481	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522485	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522486	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522488	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522496	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522497	187.60		187.60
29/12/2016	31/01/2017	INV	FES1162522499	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522500	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522503	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522504	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522506	257.94		257.94
29/12/2016	31/01/2017	INV	FES1162522511	433.82		433.82
29/12/2016	31/01/2017	INV	FES1162522512	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522514	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522516	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522517	433.82		433.82
29/12/2016	31/01/2017	INV	FES1162522518	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522519	433.82		433.82
29/12/2016	31/01/2017	INV	FES1162522520	105.52		105.52
29/12/2016	31/01/2017	INV	FES1162522524	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522527	128.97		128.97
29/12/2016	31/01/2017	INV	FES1162522531	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522532	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522533	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522535	90.87		90.87
29/12/2016	31/01/2017	INV	FES1162522536	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522539	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522540	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522541	90.87		90.87

Subtotal: 584,210.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
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Balance from Previous page: 584,210.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/12/2016	31/01/2017	INV	FES1162522543	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522545	70.35		70.35
29/12/2016	31/01/2017	INV	FES1162522549	117.25		117.25
29/12/2016	31/01/2017	INV	FES1162522557	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522559	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522565	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522168	187.60		187.60
29/12/2016	31/01/2017	INV	FES1162522264	105.52		105.52
29/12/2016	31/01/2017	INV	FES1162522347	1,225.24		1,225.24
29/12/2016	31/01/2017	INV	FES1162522358	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522372	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522379	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522380	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522382	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522388	90.87		90.87
29/12/2016	31/01/2017	INV	FES1162522405	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522422	213.98		213.98
29/12/2016	31/01/2017	INV	FES1162522427	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522442	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522446	140.70		140.70
29/12/2016	31/01/2017	INV	FES1162522447	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522450	105.52		105.52
29/12/2016	31/01/2017	INV	FES1162522452	105.52		105.52
29/12/2016	31/01/2017	INV	FES1162522570	65.95		65.95
29/12/2016	31/01/2017	INV	FES1162522572	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522573	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522576	46.90		46.90
29/12/2016	31/01/2017	INV	FES1162522577	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522578	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522584	222.77		222.77
30/12/2016	31/01/2017	INV	FES1162522593	58.62		58.62
30/12/2016	31/01/2017	INV	FES1162522594	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522598	788.48		788.48
30/12/2016	31/01/2017	INV	FES1162522607	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522614	46.90		46.90

Subtotal: 588,693.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	62/63

Balance from Previous page: 588,693.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/12/2016	31/01/2017	INV	FES1162522627	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522630	82.07		82.07
30/12/2016	31/01/2017	INV	FES1162522254	246.22		246.22
30/12/2016	31/01/2017	INV	FES1162522278	58.62		58.62
30/12/2016	31/01/2017	INV	FES1162522345	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522482	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522595	229.07		229.07
30/12/2016	31/01/2017	INV	FES1162522596	664.59		664.59
30/12/2016	31/01/2017	INV	FES1162522633	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522634	164.15		164.15
30/12/2016	31/01/2017	INV	FES1162522636	171.55		171.55
30/12/2016	31/01/2017	INV	FES1162522638	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522640	140.70		140.70
30/12/2016	31/01/2017	INV	FES1162522641	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522644	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522648	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522650	90.87		90.87
30/12/2016	31/01/2017	INV	FES1162522651	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522652	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522654	58.62		58.62
30/12/2016	31/01/2017	INV	FES1162522655	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522656	58.62		58.62
30/12/2016	31/01/2017	INV	FES1162522657	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522658	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522659	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522661	70.35		70.35
30/12/2016	31/01/2017	INV	FES1162522663	128.97		128.97
30/12/2016	31/01/2017	INV	FES1162522666	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522667	257.94		257.94
30/12/2016	31/01/2017	INV	RFES1162522261	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522564	1,824.65		1,824.65
30/12/2016	31/01/2017	INV	FES1162522257	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522262	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522417	46.90		46.90
30/12/2016	31/01/2017	INV	FES1162522438	82.07		82.07

Subtotal: 593,913.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2016
	Account No.	C17924
	Period	01/12/2016 : 31/12/2016
	Page	63/63

Balance from Previous page: 593,913.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/12/2016	31/01/2017	INV	FES1162522460	171.55		171.55
30/12/2016	31/01/2017	INV	FES1162522574	98.07		98.07
31/12/2016	31/01/2017	INV	009932187174	46.90		46.90
31/12/2016	31/01/2017	INV	FES1162521805	46.90		46.90
31/12/2016	31/01/2017	INV	009932187172	486.57		486.57
31/12/2016	31/01/2017	INV	FES1162522487	171.55		171.55
31/12/2016	31/01/2017	INV	FES1162522501	46.90		46.90
31/12/2016	31/01/2017	INV	FES1162522510	46.90		46.90

Subtotal: 595,028.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	361,548.23	233,480.61 ZAR	595,028.84