

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance Brought Forward: 676,960.44
Allocated to Previous Months: -344,632.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615238	204.95		204.95
05/04/2018	30/05/2018	INV	009935791792	51.53		51.53
05/04/2018	30/05/2018	INV	FES11620622952	244.70		244.70
05/04/2018	30/05/2018	INV	FES1162612584	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162613111	502.24		502.24
05/04/2018	30/05/2018	INV	FES1162614319	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615002	270.45		270.45
05/04/2018	30/05/2018	INV	FES1162615353	218.94		218.94
05/04/2018	30/05/2018	INV	FES1162615365	270.45		270.45
05/04/2018	30/05/2018	INV	FES1162615366	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615367	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615369	59.57		59.57
05/04/2018	30/05/2018	INV	FES1162615371	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615372	270.45		270.45
05/04/2018	30/05/2018	INV	FES1162615373	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615374	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615376	72.47		72.47
05/04/2018	30/05/2018	INV	FES1162615377	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615378	257.57		257.57
05/04/2018	30/05/2018	INV	FES1162615379	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615380	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615381	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615382	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615386	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615387	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615388	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615389	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615390	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615391	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615392	360.58		360.58
05/04/2018	30/05/2018	INV	FES1162615393	270.45		270.45
05/04/2018	30/05/2018	INV	FES1162615395	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615396	257.57		257.57
05/04/2018	30/05/2018	INV	FES1162615397	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615399	390.74		390.74

Subtotal: 336,994.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

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Acc No.: 1232102105

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Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
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Balance from Previous page: 336,994.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615400	489.36		489.36
05/04/2018	30/05/2018	INV	FES1162615401	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615402	49.92		49.92
05/04/2018	30/05/2018	INV	FES1162615403	218.94		218.94
05/04/2018	30/05/2018	INV	FES1162615404	72.47		72.47
05/04/2018	30/05/2018	INV	FES1162615405	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615406	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615407	72.47		72.47
05/04/2018	30/05/2018	INV	FES1162615408	72.47		72.47
05/04/2018	30/05/2018	INV	FES1162615409	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615411	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615412	360.58		360.58
05/04/2018	30/05/2018	INV	FES1162615413	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615415	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615416	257.57		257.57
05/04/2018	30/05/2018	INV	FES1162615418	244.70		244.70
05/04/2018	30/05/2018	INV	FES1162615419	206.06		206.06
05/04/2018	30/05/2018	INV	FES1162615420	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615421	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615422	296.21		296.21
05/04/2018	30/05/2018	INV	FES1162615423	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615424	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615425	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615429	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615430	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615431	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615432	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615433	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615434	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615435	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615436	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615437	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615438	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615439	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615440	51.53		51.53

Subtotal: 340,436.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

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Balance from Previous page: 340,436.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615441	77.29		77.29
05/04/2018	30/05/2018	INV	FES1162615442	54.74		54.74
05/04/2018	30/05/2018	INV	FES1162615443	218.94		218.94
05/04/2018	30/05/2018	INV	FES1162615444	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615445	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615446	218.94		218.94
05/04/2018	30/05/2018	INV	FES1162615448	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615449	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615450	45.09		45.09
05/04/2018	30/05/2018	INV	FES1162615451	49.92		49.92
05/04/2018	30/05/2018	INV	FES1162615452	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615453	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615454	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615455	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615456	244.70		244.70
05/04/2018	30/05/2018	INV	FES1162615457	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615458	193.19		193.19
05/04/2018	30/05/2018	INV	FES1162615459	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615460	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615461	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615462	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615464	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615465	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615466	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615467	437.85		437.85
05/04/2018	30/05/2018	INV	FES1162615469	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615470	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615473	283.33		283.33
05/04/2018	30/05/2018	INV	FES1162615474	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615475	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615476	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615477	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615478	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615479	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615481	193.19		193.19

Subtotal: 343,656.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

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Balance from Previous page: 343,656.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615482	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615483	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615486	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615489	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615491	296.21		296.21
05/04/2018	30/05/2018	INV	FES1162615492	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615493	424.97		424.97
05/04/2018	30/05/2018	INV	FES1162615494	206.06		206.06
05/04/2018	30/05/2018	INV	FES1162615496	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615497	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615498	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615499	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615501	77.29		77.29
05/04/2018	30/05/2018	INV	FES1162615502	218.94		218.94
05/04/2018	30/05/2018	INV	FES1162615503	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615504	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615505	244.70		244.70
05/04/2018	30/05/2018	INV	FES1162615507	347.71		347.71
05/04/2018	30/05/2018	INV	FES1162615509	283.33		283.33
05/04/2018	30/05/2018	INV	FES1162615511	45.09		45.09
05/04/2018	30/05/2018	INV	FES1162615512	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615513	78.22		78.22
05/04/2018	30/05/2018	INV	FES1162615514	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615515	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615516	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615517	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615519	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615520	72.47		72.47
05/04/2018	30/05/2018	INV	FES1162615524	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615525	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615529	270.45		270.45
05/04/2018	30/05/2018	INV	FES1162615530	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615531	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615534	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615535	40.26		40.26

Subtotal: 347,328.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

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Balance from Previous page: 347,328.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615536	72.47		72.47
05/04/2018	30/05/2018	INV	FES1162615539	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615540	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615541	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615543	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615544	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615545	72.47		72.47
05/04/2018	30/05/2018	INV	FES1162615552	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615555	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615556	231.82		231.82
05/04/2018	30/05/2018	INV	FES1162615557	590.02		590.02
05/04/2018	30/05/2018	INV	FES1162615559	218.94		218.94
05/04/2018	30/05/2018	INV	FES1162615560	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615565	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615568	231.82		231.82
05/04/2018	30/05/2018	INV	FES1162615572	280.21		280.21
05/04/2018	30/05/2018	INV	FES1162615573	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615576	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615577	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615578	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615579	283.33		283.33
05/04/2018	30/05/2018	INV	FES1162615580	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615581	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615582	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615583	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615585	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615589	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615592	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615593	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615594	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615595	77.29		77.29
05/04/2018	30/05/2018	INV	FES1162615597	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615598	128.80		128.80
05/04/2018	30/05/2018	INV	FES1162615601	142.84		142.84
05/04/2018	30/05/2018	INV	FES1162615602	40.26		40.26

Subtotal: 350,838.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

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Balance from Previous page: 350,838.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615603	154.55		154.55
05/04/2018	30/05/2018	INV	FES1162615605	115.92		115.92
05/04/2018	30/05/2018	INV	FES1162615607	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615610	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615617	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615620	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615622	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615623	103.04		103.04
05/04/2018	30/05/2018	INV	FES1162615624	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615625	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615626	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615630	257.57		257.57
05/04/2018	30/05/2018	INV	FES1162615632	40.26		40.26
05/04/2018	30/05/2018	INV	FES1162615635	206.06		206.06
05/04/2018	30/05/2018	INV	FES1162615637	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615638	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615639	167.43		167.43
05/04/2018	30/05/2018	INV	FES1162615642	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615645	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615646	257.57		257.57
05/04/2018	30/05/2018	INV	FES1162615650	51.53		51.53
05/04/2018	30/05/2018	INV	FES1162615652	128.80		128.80
05/04/2018	30/05/2018	INV	FES1162615653	51.53		51.53
05/04/2018	30/05/2018	INV	019911052855	130.86		130.86
05/04/2018	30/05/2018	INV	FES1162615286	418.70		418.70
05/04/2018	30/05/2018	INV	FES1162615394	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615471	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615480	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615532	167.98		167.98
05/04/2018	30/05/2018	INV	FES1162615550	471.04		471.04
05/04/2018	30/05/2018	INV	FES1162615628	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615629	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162615633	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615643	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615647	40.91		40.91

Subtotal: 354,592.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 354,592.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615648	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615654	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615656	235.53		235.53
05/04/2018	30/05/2018	INV	FES1162615657	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615659	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615660	157.03		157.03
05/04/2018	30/05/2018	INV	FES1162615661	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615662	240.50		240.50
05/04/2018	30/05/2018	INV	FES1162615663	261.71		261.71
05/04/2018	30/05/2018	INV	FES1162615664	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615667	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162615670	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615671	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615672	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615677	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615678	353.29		353.29
05/04/2018	30/05/2018	INV	FES1162615680	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615681	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615682	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615683	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615684	340.20		340.20
05/04/2018	30/05/2018	INV	FES1162615685	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615686	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615687	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162615688	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615690	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615691	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615692	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615693	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615697	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615700	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615701	215.98		215.98
05/04/2018	30/05/2018	INV	FES1162615704	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615706	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615707	52.36		52.36

Subtotal: 357,936.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 357,936.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615708	183.20		183.20
05/04/2018	30/05/2018	INV	FES1162615709	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615710	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615711	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615712	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162615713	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615714	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615715	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615716	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615719	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615722	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615723	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615728	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615729	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162615731	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615732	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162615735	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615736	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162615739	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615743	209.37		209.37
05/04/2018	30/05/2018	INV	FES1162615746	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615748	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615749	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615750	183.20		183.20
05/04/2018	30/05/2018	INV	FES1162615751	147.26		147.26
05/04/2018	30/05/2018	INV	FES1162615753	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615755	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615757	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162615758	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615759	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615760	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615762	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615763	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615764	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615765	52.36		52.36

Subtotal: 360,346.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 360,346.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615767	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615768	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615769	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615770	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615771	651.83		651.83
05/04/2018	30/05/2018	INV	FES1162615772	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615773	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162615774	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615775	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615777	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615778	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615780	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615781	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615782	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615783	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162615784	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615785	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615786	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615787	183.20		183.20
05/04/2018	30/05/2018	INV	FES1162615788	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615789	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615790	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615791	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615795	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615797	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615801	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615803	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615804	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615805	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615807	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615808	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615811	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615812	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615813	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615814	183.20		183.20

Subtotal: 363,049.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 363,049.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615815	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615817	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615819	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615820	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615821	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615822	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615823	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615824	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162615826	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615827	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615829	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162615830	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615832	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615833	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615834	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615835	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615836	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615837	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162615840	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615841	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615843	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615844	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615847	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615848	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615849	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615850	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162615851	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162615852	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615854	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615856	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615859	170.17		170.17
05/04/2018	30/05/2018	INV	FES1162615860	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615862	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615864	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162615866	52.36		52.36

Subtotal: 365,154.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	11/114

Balance from Previous page: 365,154.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615867	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162615869	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615870	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615871	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615873	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615874	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615878	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615879	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615880	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615881	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162615882	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615884	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615885	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615887	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615888	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615889	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615892	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615896	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615898	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615900	287.87		287.87
05/04/2018	30/05/2018	INV	FES1162615901	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615902	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615905	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615908	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615916	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615917	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615919	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162615921	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615922	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162615923	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615925	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615926	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615932	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615933	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615938	104.70		104.70

Subtotal: 367,577.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615939	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615942	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615943	147.26		147.26
05/04/2018	30/05/2018	INV	FES1162615945	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615946	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615947	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615948	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615949	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615953	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615954	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615955	130.86		130.86
05/04/2018	30/05/2018	INV	FES1162615956	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615958	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615959	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162615960	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615963	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615964	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615965	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615966	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615967	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615968	170.12		170.12
05/04/2018	30/05/2018	INV	FES1162615969	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615970	117.78		117.78
05/04/2018	30/05/2018	INV	FES1162615973	392.54		392.54
05/04/2018	30/05/2018	INV	FES1162615974	287.87		287.87
05/04/2018	30/05/2018	INV	FES1162615975	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615976	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615979	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615981	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162615983	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162615984	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615988	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615989	65.45		65.45
05/04/2018	30/05/2018	INV	FES1162615991	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615992	52.36		52.36

Subtotal: 370,428.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 370,428.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162615995	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162615996	183.20		183.20
05/04/2018	30/05/2018	INV	FES1162615997	117.78		117.78
05/04/2018	30/05/2018	INV	FES1162616001	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616002	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616004	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162616005	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616008	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162616011	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162616012	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616016	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162616018	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616023	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162616024	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616028	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616029	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616033	104.70		104.70
05/04/2018	30/05/2018	INV	009935791729	52.36		52.36
05/04/2018	30/05/2018	INV	009935791739	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615618	209.37		209.37
05/04/2018	30/05/2018	INV	FES1162615721	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615796	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615838	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615890	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615891	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615893	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162615907	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162615914	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615918	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615924	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615941	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162615951	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615971	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162615972	45.82		45.82
05/04/2018	30/05/2018	INV	FES1162615978	40.91		40.91

Subtotal: 372,858.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 372,858.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162616006	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616007	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616010	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616014	107.31		107.31
05/04/2018	30/05/2018	INV	FES1162616019	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616020	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616021	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616022	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616025	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616026	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616027	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616040	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616042	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162616043	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616047	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162616048	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616051	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616052	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616053	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616054	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616055	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616056	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616057	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616058	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616061	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616062	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162616063	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162616064	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616066	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616068	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162616069	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616070	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616073	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162616074	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616075	40.91		40.91

Subtotal: 374,855.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 374,855.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162616076	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616077	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616078	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616081	379.45		379.45
05/04/2018	30/05/2018	INV	FES1162616082	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616083	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616084	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616086	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162616087	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616089	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616091	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162616092	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616093	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616094	193.07		193.07
05/04/2018	30/05/2018	INV	FES1162616096	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616099	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162616101	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616103	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162616106	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616107	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162616108	101.45		101.45
05/04/2018	30/05/2018	INV	FES1162616110	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616111	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616112	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616114	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616115	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616117	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616118	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616119	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616120	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616121	65.45		65.45
05/04/2018	30/05/2018	INV	FES1162616123	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616125	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616126	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162616127	78.53		78.53

Subtotal: 377,416.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 377,416.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162616128	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616129	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162616132	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616134	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162616135	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616136	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616137	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616138	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616140	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616142	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616143	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616144	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616145	65.45		65.45
05/04/2018	30/05/2018	INV	FES1162616149	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616151	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616153	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616157	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616159	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616163	78.53		78.53
05/04/2018	30/05/2018	INV	FES1162616165	248.62		248.62
05/04/2018	30/05/2018	INV	FES1162616167	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616168	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162616172	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616173	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616174	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162616177	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616179	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616182	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616183	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616186	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616188	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616190	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616193	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616194	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616198	78.53		78.53

Subtotal: 379,548.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Lydia Filmatter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 379,548.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162616199	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616200	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616201	50.72		50.72
05/04/2018	30/05/2018	INV	FES1162616202	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616203	353.29		353.29
05/04/2018	30/05/2018	INV	FES1162616205	183.20		183.20
05/04/2018	30/05/2018	INV	FES1162616207	109.66		109.66
05/04/2018	30/05/2018	INV	FES1162616208	497.20		497.20
05/04/2018	30/05/2018	INV	FES1162616209	45.82		45.82
05/04/2018	30/05/2018	INV	FES1162616211	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162616214	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616216	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616217	418.70		418.70
05/04/2018	30/05/2018	INV	FES1162616218	457.95		457.95
05/04/2018	30/05/2018	INV	FES1162616219	651.83		651.83
05/04/2018	30/05/2018	INV	FES1162616224	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616225	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162616226	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616228	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616230	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616231	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616232	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616233	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616234	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616235	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616236	117.78		117.78
05/04/2018	30/05/2018	INV	FES1162616237	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616238	65.45		65.45
05/04/2018	30/05/2018	INV	FES1162616239	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616241	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616243	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616245	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616247	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616248	130.86		130.86
05/04/2018	30/05/2018	INV	FES1162616249	52.36		52.36

Subtotal: 383,878.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 383,878.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162616250	65.45		65.45
05/04/2018	30/05/2018	INV	FES1162616251	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616254	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616257	172.57		172.57
05/04/2018	30/05/2018	INV	FES1162616263	130.86		130.86
05/04/2018	30/05/2018	INV	FES1162616264	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616267	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616268	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616269	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616273	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616274	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162616275	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616276	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616277	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616281	91.61		91.61
05/04/2018	30/05/2018	INV	FES1162616283	73.63		73.63
05/04/2018	30/05/2018	INV	FES1162616284	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616285	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616287	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162616288	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616291	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616292	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616293	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616294	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616296	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616297	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616298	104.70		104.70
05/04/2018	30/05/2018	INV	FES1162616299	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616301	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616302	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616304	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616305	130.86		130.86
05/04/2018	30/05/2018	INV	FES1162616308	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616309	143.95		143.95
05/04/2018	30/05/2018	INV	FES1162616310	52.36		52.36

Subtotal: 386,188.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: **386,188.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162616311	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616313	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616314	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616316	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616317	196.28		196.28
05/04/2018	30/05/2018	INV	FES1162616318	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616323	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616327	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616328	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616329	65.45		65.45
05/04/2018	30/05/2018	INV	FES1162616332	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616333	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616334	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616335	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616336	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616337	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616340	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616343	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616349	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616350	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616354	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616355	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616356	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616357	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616358	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616359	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616360	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616364	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616365	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616367	405.62		405.62
05/04/2018	30/05/2018	INV	FES1162616368	40.91		40.91
05/04/2018	30/05/2018	INV	FES1162616370	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616371	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616374	65.45		65.45
05/04/2018	30/05/2018	INV	FES1162616376	52.36		52.36

Subtotal: 388,441.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 388,441.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/04/2018	30/05/2018	INV	FES1162616377	52.36		52.36
05/04/2018	30/05/2018	INV	FES1162616379	157.03		157.03
05/04/2018		PMT	1100840962	(347,369.44)	347,369.44	0.00
06/04/2018	30/05/2018	INV	FES1162615591	129.02		129.02
06/04/2018	30/05/2018	INV	FES1162615665	265.58		265.58
06/04/2018	30/05/2018	INV	FES1162615666	265.58		265.58
06/04/2018	30/05/2018	INV	FES1162615846	197.26		197.26
06/04/2018	30/05/2018	INV	FES1162597802	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162603951	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162605448	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162608763	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162608874	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162609554	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162609760	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162609786	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162609788	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162610926	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162613029	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162613749	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162614004	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162614126	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162615060	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162615668	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162615857	314.10		314.10
06/04/2018	30/05/2018	INV	FES1162616045	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616059	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616065	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616171	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616181	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616184	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616189	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616191	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616222	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616240	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616244	40.91		40.91

Subtotal: 391,139.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 391,139.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2018	30/05/2018	INV	FES1162616246	94.19		94.19
06/04/2018	30/05/2018	INV	FES1162616252	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616300	284.71		284.71
06/04/2018	30/05/2018	INV	FES1162616307	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616322	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616326	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616341	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616369	101.58		101.58
06/04/2018	30/05/2018	INV	FES1162616373	104.04		104.04
06/04/2018	30/05/2018	INV	FES1162616378	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616381	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616383	510.29		510.29
06/04/2018	30/05/2018	INV	FES1162616384	261.71		261.71
06/04/2018	30/05/2018	INV	FES1162616387	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616388	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616389	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616390	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616392	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616394	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616398	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616399	124.35		124.35
06/04/2018	30/05/2018	INV	FES1162616400	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616401	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616402	91.61		91.61
06/04/2018	30/05/2018	INV	FES1162616403	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616404	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616405	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616406	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616407	118.84		118.84
06/04/2018	30/05/2018	INV	FES1162616408	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616409	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616410	65.45		65.45
06/04/2018	30/05/2018	INV	FES1162616411	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616412	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616415	40.91		40.91

Subtotal: 394,187.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 394,187.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2018	30/05/2018	INV	FES1162616416	78.53		78.53
06/04/2018	30/05/2018	INV	FES1162616418	101.45		101.45
06/04/2018	30/05/2018	INV	FES1162616419	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616421	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616423	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616425	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616427	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616428	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616429	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616431	222.44		222.44
06/04/2018	30/05/2018	INV	FES1162616432	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616433	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616434	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616435	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616436	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616437	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616438	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616439	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616440	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616441	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616442	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616443	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616445	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616446	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616448	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616449	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616450	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616451	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616452	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616453	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616454	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616455	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616456	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616457	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616458	52.36		52.36

Subtotal: 396,189.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 396,189.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2018	30/05/2018	INV	FES1162616459	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616460	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616461	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616462	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616463	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616464	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616465	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616466	196.28		196.28
06/04/2018	30/05/2018	INV	FES1162616467	78.53		78.53
06/04/2018	30/05/2018	INV	FES1162616468	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616470	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616471	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616473	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616481	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616482	101.45		101.45
06/04/2018	30/05/2018	INV	FES1162616483	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616484	330.51		330.51
06/04/2018	30/05/2018	INV	FES1162616485	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616486	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616487	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616489	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616491	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616492	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616497	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616498	101.45		101.45
06/04/2018	30/05/2018	INV	FES1162616504	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616505	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616506	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616507	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616508	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616509	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616510	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616511	209.37		209.37
06/04/2018	30/05/2018	INV	FES1162616513	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616514	40.91		40.91

Subtotal: 398,667.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 398,667.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/04/2018	30/05/2018	INV	FES1162616515	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616518	78.53		78.53
06/04/2018	30/05/2018	INV	FES1162616519	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616520	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616522	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616523	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616525	379.45		379.45
06/04/2018	30/05/2018	INV	FES1162616527	222.44		222.44
06/04/2018	30/05/2018	INV	FES1162616528	124.35		124.35
06/04/2018	30/05/2018	INV	FES1162616529	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616531	65.45		65.45
06/04/2018	30/05/2018	INV	FES1162616532	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616533	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616535	73.63		73.63
06/04/2018	30/05/2018	INV	FES1162616536	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616537	78.53		78.53
06/04/2018	30/05/2018	INV	FES1162616540	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616541	340.20		340.20
06/04/2018	30/05/2018	INV	FES1162616544	484.13		484.13
06/04/2018	30/05/2018	INV	FES1162616545	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616549	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616552	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616557	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616560	170.12		170.12
06/04/2018	30/05/2018	INV	FES1162616562	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616563	143.95		143.95
06/04/2018	30/05/2018	INV	FES1162616564	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616565	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616567	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616568	78.53		78.53
06/04/2018	30/05/2018	INV	FES1162616569	52.36		52.36
06/04/2018	30/05/2018	INV	FES1162616570	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616571	40.91		40.91
06/04/2018	30/05/2018	INV	FES1162616573	104.70		104.70
06/04/2018	30/05/2018	INV	FES1162616574	40.91		40.91

Subtotal: 402,071.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2018	30/05/2018	INV	FES1162615658	197.33		197.33
09/04/2018	30/05/2018	INV	019911080653	147.26		147.26
09/04/2018	30/05/2018	INV	FES1162615168	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162615809	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162615810	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162615855	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616413	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616493	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616575	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616576	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616579	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616581	117.78		117.78
09/04/2018	30/05/2018	INV	FES1162616582	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616583	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616584	130.86		130.86
09/04/2018	30/05/2018	INV	FES1162616585	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616588	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616590	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616591	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616592	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616593	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616594	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616596	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616597	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616598	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616599	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616600	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616602	314.03		314.03
09/04/2018	30/05/2018	INV	FES1162616604	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616605	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616606	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616607	65.45		65.45
09/04/2018	30/05/2018	INV	FES1162616608	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616609	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616613	40.91		40.91

Subtotal: 404,534.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 404,534.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2018	30/05/2018	INV	FES1162616615	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616616	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616617	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616619	91.61		91.61
09/04/2018	30/05/2018	INV	FES1162616620	157.03		157.03
09/04/2018	30/05/2018	INV	FES1162616621	91.61		91.61
09/04/2018	30/05/2018	INV	FES1162616622	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616623	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616624	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616626	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616627	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616631	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616633	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616637	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616639	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616640	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616641	104.70		104.70
09/04/2018	30/05/2018	INV	FES1162616644	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616645	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616648	78.53		78.53
09/04/2018	30/05/2018	INV	FES1162616649	248.62		248.62
09/04/2018	30/05/2018	INV	FES1162616650	65.45		65.45
09/04/2018	30/05/2018	INV	FES1162616652	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616656	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616657	104.70		104.70
09/04/2018	30/05/2018	INV	FES1162616659	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616660	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616661	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616662	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616664	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616665	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616666	101.45		101.45
09/04/2018	30/05/2018	INV	FES1162616668	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616669	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616670	52.36		52.36

Subtotal: 406,977.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 406,977.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2018	30/05/2018	INV	FES1162616671	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616674	353.29		353.29
09/04/2018	30/05/2018	INV	FES1162616675	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616676	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616677	104.70		104.70
09/04/2018	30/05/2018	INV	FES1162616678	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616680	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616681	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616683	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616684	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616685	65.45		65.45
09/04/2018	30/05/2018	INV	FES1162616686	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616687	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616688	50.72		50.72
09/04/2018	30/05/2018	INV	FES1162616689	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616690	117.78		117.78
09/04/2018	30/05/2018	INV	FES1162616691	78.53		78.53
09/04/2018	30/05/2018	INV	FES1162616697	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616705	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616706	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616707	143.95		143.95
09/04/2018	30/05/2018	INV	FES1162616708	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616709	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616710	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616711	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616713	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616714	143.95		143.95
09/04/2018	30/05/2018	INV	FES1162616717	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616720	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616721	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616722	65.45		65.45
09/04/2018	30/05/2018	INV	FES1162616725	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616726	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616727	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616728	52.36		52.36

Subtotal: 409,402.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 409,402.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2018	30/05/2018	INV	FES1162616730	422.14		422.14
09/04/2018	30/05/2018	INV	FES1162616732	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616735	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616736	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616737	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616738	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616742	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616744	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616745	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616747	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616748	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616749	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616750	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616751	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616752	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616753	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616758	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616762	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616763	65.45		65.45
09/04/2018	30/05/2018	INV	FES1162616765	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616766	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616767	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616768	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616771	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616772	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616773	50.72		50.72
09/04/2018	30/05/2018	INV	FES1162616774	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616775	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616776	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616777	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616778	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616779	104.70		104.70
09/04/2018	30/05/2018	INV	FES1162616780	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616781	261.80		261.80
09/04/2018	30/05/2018	INV	FES1162616782	52.36		52.36

Subtotal: 411,849.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 411,849.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2018	30/05/2018	INV	FES1162616783	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616785	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616786	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616787	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616788	104.70		104.70
09/04/2018	30/05/2018	INV	FES1162616790	78.53		78.53
09/04/2018	30/05/2018	INV	FES1162616791	124.35		124.35
09/04/2018	30/05/2018	INV	FES1162616792	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616793	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616794	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616795	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616796	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616797	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616798	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616799	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616800	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616802	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616803	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616804	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616805	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616807	91.61		91.61
09/04/2018	30/05/2018	INV	FES1162616809	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616811	73.63		73.63
09/04/2018	30/05/2018	INV	FES1162616813	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616814	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616817	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616818	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616820	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616821	65.45		65.45
09/04/2018	30/05/2018	INV	FES1162616823	117.78		117.78
09/04/2018	30/05/2018	INV	FES1162616827	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616828	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616829	170.12		170.12
09/04/2018	30/05/2018	INV	FES1162616830	65.45		65.45
09/04/2018	30/05/2018	INV	FES1162616831	65.45		65.45

Subtotal: 414,024.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 414,024.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/04/2018	30/05/2018	INV	FES1162616832	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616834	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616841	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616844	40.91		40.91
09/04/2018	30/05/2018	INV	FES1162616845	52.36		52.36
09/04/2018	30/05/2018	INV	FES1162616848	910.71		910.71
09/04/2018	30/05/2018	INV	FES11626819	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162615398	129.19		129.19
10/04/2018	30/05/2018	INV	FES1162615484	231.87		231.87
10/04/2018	30/05/2018	INV	FES1162615506	192.50		192.50
10/04/2018	30/05/2018	INV	FES1162615526	120.05		120.05
10/04/2018	30/05/2018	INV	FES1162615669	104.04		104.04
10/04/2018	30/05/2018	INV	FES1162616612	106.88		106.88
10/04/2018	30/05/2018	INV	FES1162616663	138.32		138.32
10/04/2018	30/05/2018	INV	FES1162616673	162.55		162.55
10/04/2018	30/05/2018	INV	FES1162616679	305.58		305.58
10/04/2018	30/05/2018	INV	FES1162616698	255.13		255.13
10/04/2018	30/05/2018	INV	FES1162616739	178.56		178.56
10/04/2018	30/05/2018	INV	FES1162616784	112.94		112.94
10/04/2018	30/05/2018	INV	FES1162616801	310.17		310.17
10/04/2018	30/05/2018	INV	FES1162616833	40.91		40.91
10/04/2018	30/05/2018	INV	009935791740	52.36		52.36
10/04/2018	30/05/2018	INV	019911052858	98.18		98.18
10/04/2018	30/05/2018	INV	FES1162615016	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616046	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616261	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616789	287.87		287.87
10/04/2018	30/05/2018	INV	FES1162616815	65.45		65.45
10/04/2018	30/05/2018	INV	FES1162616822	405.62		405.62
10/04/2018	30/05/2018	INV	FES1162616842	170.12		170.12
10/04/2018	30/05/2018	INV	FES1162616847	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616855	366.37		366.37
10/04/2018	30/05/2018	INV	FES1162616856	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616857	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616858	193.07		193.07

Subtotal: 419,533.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 419,533.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2018	30/05/2018	INV	FES1162616859	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616860	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616861	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616864	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616866	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616867	101.45		101.45
10/04/2018	30/05/2018	INV	FES1162616868	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616869	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616871	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616872	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616873	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616874	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616875	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616876	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616877	73.63		73.63
10/04/2018	30/05/2018	INV	FES1162616878	78.53		78.53
10/04/2018	30/05/2018	INV	FES1162616879	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616881	130.86		130.86
10/04/2018	30/05/2018	INV	FES1162616882	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616883	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616884	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616885	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616886	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616887	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616888	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616889	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616890	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616891	60.52		60.52
10/04/2018	30/05/2018	INV	FES1162616892	117.78		117.78
10/04/2018	30/05/2018	INV	FES1162616893	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616894	117.78		117.78
10/04/2018	30/05/2018	INV	FES1162616895	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616896	91.61		91.61
10/04/2018	30/05/2018	INV	FES1162616899	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616900	73.63		73.63

Subtotal: 421,660.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 421,660.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2018	30/05/2018	INV	FES1162616901	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616903	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616904	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616905	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616906	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616907	104.70		104.70
10/04/2018	30/05/2018	INV	FES1162616908	183.20		183.20
10/04/2018	30/05/2018	INV	FES1162616910	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616912	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616913	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616914	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616916	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616917	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616918	183.20		183.20
10/04/2018	30/05/2018	INV	FES1162616920	327.12		327.12
10/04/2018	30/05/2018	INV	FES1162616923	130.86		130.86
10/04/2018	30/05/2018	INV	FES1162616924	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616925	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616926	73.63		73.63
10/04/2018	30/05/2018	INV	FES1162616927	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616930	209.37		209.37
10/04/2018	30/05/2018	INV	FES1162616931	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616933	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616934	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616935	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616936	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616937	261.71		261.71
10/04/2018	30/05/2018	INV	FES1162616938	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616939	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616940	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616941	104.70		104.70
10/04/2018	30/05/2018	INV	FES1162616942	117.78		117.78
10/04/2018	30/05/2018	INV	FES1162616943	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616946	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616947	40.91		40.91

Subtotal: 424,505.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	33/114

Balance from Previous page: 424,505.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2018	30/05/2018	INV	FES1162616951	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616952	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616953	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616954	91.61		91.61
10/04/2018	30/05/2018	INV	FES1162616956	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616957	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616958	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616959	101.45		101.45
10/04/2018	30/05/2018	INV	FES1162616960	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616961	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616962	65.45		65.45
10/04/2018	30/05/2018	INV	FES1162616963	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616964	73.63		73.63
10/04/2018	30/05/2018	INV	FES1162616965	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616967	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616968	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616969	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616970	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616972	183.20		183.20
10/04/2018	30/05/2018	INV	FES1162616974	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616975	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616976	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616978	65.45		65.45
10/04/2018	30/05/2018	INV	FES1162616979	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616980	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616982	183.20		183.20
10/04/2018	30/05/2018	INV	FES1162616983	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616984	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616985	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616986	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616987	209.37		209.37
10/04/2018	30/05/2018	INV	FES1162616988	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616989	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616990	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616992	52.36		52.36

Subtotal: 426,801.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 426,801.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2018	30/05/2018	INV	FES1162616993	101.45		101.45
10/04/2018	30/05/2018	INV	FES1162616994	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162616997	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162616998	65.45		65.45
10/04/2018	30/05/2018	INV	FES1162616999	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617000	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617002	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617003	78.53		78.53
10/04/2018	30/05/2018	INV	FES1162617005	235.53		235.53
10/04/2018	30/05/2018	INV	FES1162617006	379.45		379.45
10/04/2018	30/05/2018	INV	FES1162617007	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617008	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617009	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617010	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617011	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617012	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617013	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617014	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617015	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617016	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617017	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617018	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617021	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617022	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617024	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617026	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617028	78.53		78.53
10/04/2018	30/05/2018	INV	FES1162617029	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617030	235.53		235.53
10/04/2018	30/05/2018	INV	FES1162617035	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617036	78.53		78.53
10/04/2018	30/05/2018	INV	FES1162617038	130.86		130.86
10/04/2018	30/05/2018	INV	FES1162617039	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617040	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617041	52.36		52.36

Subtotal: 429,466.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 429,466.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2018	30/05/2018	INV	FES1162617042	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617043	73.63		73.63
10/04/2018	30/05/2018	INV	FES1162617044	366.37		366.37
10/04/2018	30/05/2018	INV	FES1162617045	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617049	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617051	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617052	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617053	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617054	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617056	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617057	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617059	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617060	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617061	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617062	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617065	497.20		497.20
10/04/2018	30/05/2018	INV	FES1162617066	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617067	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617071	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617072	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617073	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617074	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617075	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617076	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617078	157.03		157.03
10/04/2018	30/05/2018	INV	FES1162617080	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617081	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617082	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617083	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617084	78.53		78.53
10/04/2018	30/05/2018	INV	FES1162617085	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617088	196.28		196.28
10/04/2018	30/05/2018	INV	FES1162617090	78.53		78.53
10/04/2018	30/05/2018	INV	FES1162617091	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617092	52.36		52.36

Subtotal: 432,231.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 432,231.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2018	30/05/2018	INV	FES1162617093	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617094	222.44		222.44
10/04/2018	30/05/2018	INV	FES1162617095	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617096	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617098	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617099	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617100	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617103	101.45		101.45
10/04/2018	30/05/2018	INV	FES1162617105	78.53		78.53
10/04/2018	30/05/2018	INV	FES1162617106	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617107	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617108	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617109	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617111	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617112	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617113	209.37		209.37
10/04/2018	30/05/2018	INV	FES1162617114	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617115	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617116	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617117	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617120	147.26		147.26
10/04/2018	30/05/2018	INV	FES1162617122	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617124	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617125	209.37		209.37
10/04/2018	30/05/2018	INV	FES1162617127	376.33		376.33
10/04/2018	30/05/2018	INV	FES1162617128	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617130	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617132	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617133	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617134	91.61		91.61
10/04/2018	30/05/2018	INV	FES1162617135	73.63		73.63
10/04/2018	30/05/2018	INV	FES1162617137	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617138	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617139	170.12		170.12
10/04/2018	30/05/2018	INV	FES1162617140	40.91		40.91

Subtotal: 435,105.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 435,105.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/04/2018	30/05/2018	INV	FES1162617141	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617142	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617143	40.91		40.91
10/04/2018	30/05/2018	INV	FES1162617144	73.63		73.63
10/04/2018	30/05/2018	INV	FES1162617145	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617146	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617147	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617148	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617149	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617151	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617152	73.63		73.63
10/04/2018	30/05/2018	INV	FES1162617155	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617156	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617158	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617159	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617161	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617162	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617163	104.70		104.70
10/04/2018	30/05/2018	INV	FES1162617164	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617165	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617166	300.96		300.96
10/04/2018	30/05/2018	INV	FES1162617167	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617168	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617169	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617171	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617172	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617173	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617175	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617176	52.36		52.36
10/04/2018	30/05/2018	INV	FES1162617177	52.36		52.36
10/04/2018	30/05/2018	INV	FES116617110	170.12		170.12
10/04/2018	30/05/2018	INV	RFES1162616266	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162615428	115.76		115.76
11/04/2018	30/05/2018	INV	FES1162616266	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162616838	40.91		40.91

Subtotal: 437,428.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	38/114

Balance from Previous page: 437,428.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2018	30/05/2018	INV	009937544145	79.38		79.38
11/04/2018	30/05/2018	INV	FES1162616919	106.51		106.51
11/04/2018	30/05/2018	INV	FES1162616977	202.66		202.66
11/04/2018	30/05/2018	INV	FES1162616981	94.19		94.19
11/04/2018	30/05/2018	INV	FES1162617004	101.10		101.10
11/04/2018	30/05/2018	INV	FES1162617119	131.94		131.94
11/04/2018	30/05/2018	INV	FES1162616547	314.03		314.03
11/04/2018	30/05/2018	INV	FES1162616682	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162616850	314.03		314.03
11/04/2018	30/05/2018	INV	FES1162616851	353.29		353.29
11/04/2018	30/05/2018	INV	FES1162617170	170.17		170.17
11/04/2018	30/05/2018	INV	FES1162617183	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617184	107.31		107.31
11/04/2018	30/05/2018	INV	FES1162617185	457.95		457.95
11/04/2018	30/05/2018	INV	FES1162617186	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617188	65.45		65.45
11/04/2018	30/05/2018	INV	FES1162617189	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617191	73.63		73.63
11/04/2018	30/05/2018	INV	FES1162617192	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617193	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617194	157.03		157.03
11/04/2018	30/05/2018	INV	FES1162617195	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617196	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617197	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617198	117.78		117.78
11/04/2018	30/05/2018	INV	FES1162617199	261.71		261.71
11/04/2018	30/05/2018	INV	FES1162617200	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617201	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617203	73.63		73.63
11/04/2018	30/05/2018	INV	FES1162617206	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617207	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617209	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617210	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617212	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617213	40.91		40.91

Subtotal: 441,466.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	39/114

Balance from Previous page: 441,466.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2018	30/05/2018	INV	FES1162617214	73.63		73.63
11/04/2018	30/05/2018	INV	FES1162617216	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617217	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617219	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617220	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617222	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617223	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617227	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617228	196.28		196.28
11/04/2018	30/05/2018	INV	FES1162617230	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617231	91.61		91.61
11/04/2018	30/05/2018	INV	FES1162617232	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617233	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617234	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617237	73.63		73.63
11/04/2018	30/05/2018	INV	FES1162617240	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617243	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617244	73.63		73.63
11/04/2018	30/05/2018	INV	FES1162617249	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617250	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617251	117.78		117.78
11/04/2018	30/05/2018	INV	FES1162617252	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617253	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617254	143.95		143.95
11/04/2018	30/05/2018	INV	FES1162617255	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617256	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617257	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617258	143.95		143.95
11/04/2018	30/05/2018	INV	FES1162617259	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617260	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617261	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617262	65.45		65.45
11/04/2018	30/05/2018	INV	FES1162617263	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617264	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617265	45.82		45.82

Subtotal: 443,686.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2018	30/05/2018	INV	FES1162617266	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617271	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617272	65.45		65.45
11/04/2018	30/05/2018	INV	FES1162617273	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617274	599.50		599.50
11/04/2018	30/05/2018	INV	FES1162617276	65.45		65.45
11/04/2018	30/05/2018	INV	FES1162617279	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617280	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617283	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617284	65.45		65.45
11/04/2018	30/05/2018	INV	FES1162617286	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617287	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617288	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617289	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617290	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617291	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617294	45.82		45.82
11/04/2018	30/05/2018	INV	FES1162617295	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617296	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617297	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617298	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617299	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617302	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617306	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617307	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617308	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617310	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617312	170.12		170.12
11/04/2018	30/05/2018	INV	FES1162617313	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617316	307.60		307.60
11/04/2018	30/05/2018	INV	FES1162617320	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617322	259.70		259.70
11/04/2018	30/05/2018	INV	FES1162617323	50.72		50.72
11/04/2018	30/05/2018	INV	FES1162617324	287.87		287.87
11/04/2018	30/05/2018	INV	FES1162617325	91.61		91.61

Subtotal: 446,837.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2018	30/05/2018	INV	FES1162617326	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617327	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617329	497.20		497.20
11/04/2018	30/05/2018	INV	FES1162617330	497.20		497.20
11/04/2018	30/05/2018	INV	FES1162617336	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617340	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617341	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617342	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617343	91.61		91.61
11/04/2018	30/05/2018	INV	FES1162617344	60.52		60.52
11/04/2018	30/05/2018	INV	FES1162617345	274.78		274.78
11/04/2018	30/05/2018	INV	FES1162617347	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617351	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617352	484.13		484.13
11/04/2018	30/05/2018	INV	FES1162617354	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617356	193.07		193.07
11/04/2018	30/05/2018	INV	FES1162617358	170.12		170.12
11/04/2018	30/05/2018	INV	FES1162617359	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617360	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617362	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617364	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617365	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617366	91.61		91.61
11/04/2018	30/05/2018	INV	FES1162617370	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617371	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617372	104.70		104.70
11/04/2018	30/05/2018	INV	FES1162617373	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617375	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617376	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617377	78.53		78.53
11/04/2018	30/05/2018	INV	FES1162617380	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617381	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617383	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617385	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617387	40.91		40.91

Subtotal: 450,512.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/04/2018	30/05/2018	INV	FES1162617388	101.45		101.45
11/04/2018	30/05/2018	INV	FES1162617389	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617390	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617391	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617392	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617393	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617394	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617395	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617396	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617397	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617398	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617400	157.03		157.03
11/04/2018	30/05/2018	INV	FES1162617401	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617402	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617403	91.61		91.61
11/04/2018	30/05/2018	INV	FES1162617404	215.98		215.98
11/04/2018	30/05/2018	INV	FES1162617406	65.45		65.45
11/04/2018	30/05/2018	INV	FES1162617407	78.53		78.53
11/04/2018	30/05/2018	INV	FES1162617408	40.91		40.91
11/04/2018	30/05/2018	INV	FES1162617410	52.36		52.36
11/04/2018	30/05/2018	INV	FES1162617412	91.61		91.61
11/04/2018	30/05/2018	INV	FES1162619915	91.61		91.61
11/04/2018	30/05/2018	INV	RFES1162609554	73.63		73.63
11/04/2018	30/05/2018	INV	RFES1162609760	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617178	82.19		82.19
12/04/2018	30/05/2018	INV	009937037621	79.38		79.38
12/04/2018	30/05/2018	INV	FES1162617374	112.94		112.94
12/04/2018	30/05/2018	INV	009935791728	78.53		78.53
12/04/2018	30/05/2018	INV	FES1162616589	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617414	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617415	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617416	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617417	340.20		340.20
12/04/2018	30/05/2018	INV	FES1162617421	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617422	52.36		52.36

Subtotal: 453,235.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 453,235.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2018	30/05/2018	INV	FES1162617423	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617424	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617425	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617427	117.78		117.78
12/04/2018	30/05/2018	INV	FES1162617428	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617429	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617430	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617431	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617432	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617433	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617434	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617435	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617436	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617437	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617438	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617439	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617443	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617446	104.70		104.70
12/04/2018	30/05/2018	INV	FES1162617448	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617449	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617451	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617453	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617454	101.45		101.45
12/04/2018	30/05/2018	INV	FES1162617456	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617457	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617458	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617459	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617460	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617461	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617463	248.62		248.62
12/04/2018	30/05/2018	INV	FES1162617465	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617466	101.45		101.45
12/04/2018	30/05/2018	INV	FES1162617469	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617471	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617472	52.36		52.36

Subtotal: 455,464.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 455,464.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2018	30/05/2018	INV	FES1162617478	101.45		101.45
12/04/2018	30/05/2018	INV	FES1162617479	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617482	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617483	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617484	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617485	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617486	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617488	157.03		157.03
12/04/2018	30/05/2018	INV	FES1162617490	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617491	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617492	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617493	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617495	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617496	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617497	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617499	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617500	147.26		147.26
12/04/2018	30/05/2018	INV	FES1162617501	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617502	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617503	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617505	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617506	183.20		183.20
12/04/2018	30/05/2018	INV	FES1162617507	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617508	497.20		497.20
12/04/2018	30/05/2018	INV	FES1162617509	143.95		143.95
12/04/2018	30/05/2018	INV	FES1162617510	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617511	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617512	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617513	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617518	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617521	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617523	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617524	287.87		287.87
12/04/2018	30/05/2018	INV	FES1162617525	261.71		261.71
12/04/2018	30/05/2018	INV	FES1162617526	40.91		40.91

Subtotal: 458,552.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 458,552.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2018	30/05/2018	INV	FES1162617527	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617530	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617531	91.61		91.61
12/04/2018	30/05/2018	INV	FES1162617533	130.86		130.86
12/04/2018	30/05/2018	INV	FES1162617535	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617537	143.95		143.95
12/04/2018	30/05/2018	INV	FES1162617538	222.44		222.44
12/04/2018	30/05/2018	INV	FES1162617541	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617542	91.61		91.61
12/04/2018	30/05/2018	INV	FES1162617543	327.12		327.12
12/04/2018	30/05/2018	INV	FES1162617544	147.26		147.26
12/04/2018	30/05/2018	INV	FES1162617546	418.70		418.70
12/04/2018	30/05/2018	INV	FES1162617547	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617548	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617549	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617551	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617553	101.45		101.45
12/04/2018	30/05/2018	INV	FES1162617554	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617555	157.03		157.03
12/04/2018	30/05/2018	INV	FES1162617556	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617557	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617559	230.36		230.36
12/04/2018	30/05/2018	INV	FES1162617561	274.78		274.78
12/04/2018	30/05/2018	INV	FES1162617562	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617563	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617564	157.03		157.03
12/04/2018	30/05/2018	INV	FES1162617565	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617566	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617567	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617568	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617570	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617571	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617572	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617574	222.44		222.44
12/04/2018	30/05/2018	INV	FES1162617575	117.78		117.78

Subtotal: 462,343.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
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Balance from Previous page: 462,343.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2018	30/05/2018	INV	FES1162617576	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617577	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617579	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617581	104.70		104.70
12/04/2018	30/05/2018	INV	FES1162617582	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617583	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617584	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617586	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617587	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617589	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617592	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617593	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617594	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617595	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617596	101.45		101.45
12/04/2018	30/05/2018	INV	FES1162617597	95.74		95.74
12/04/2018	30/05/2018	INV	FES1162617598	101.45		101.45
12/04/2018	30/05/2018	INV	FES1162617601	101.45		101.45
12/04/2018	30/05/2018	INV	FES1162617604	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617605	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617606	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617607	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617608	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617609	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617610	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617611	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617612	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617613	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617614	104.70		104.70
12/04/2018	30/05/2018	INV	FES1162617618	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617619	91.61		91.61
12/04/2018	30/05/2018	INV	FES1162617620	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617621	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617622	104.70		104.70
12/04/2018	30/05/2018	INV	FES1162617623	52.36		52.36

Subtotal: 464,577.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 464,577.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2018	30/05/2018	INV	FES1162617624	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617626	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617627	73.63		73.63
12/04/2018	30/05/2018	INV	FES1162617629	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617630	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617631	91.61		91.61
12/04/2018	30/05/2018	INV	FES1162617632	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617633	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617634	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617637	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617638	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617639	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617641	91.61		91.61
12/04/2018	30/05/2018	INV	FES1162617642	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617643	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617644	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617645	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617647	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617648	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617649	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617650	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617651	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617652	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617653	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617655	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617656	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617657	300.96		300.96
12/04/2018	30/05/2018	INV	FES1162617658	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617659	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617662	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617664	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617665	130.86		130.86
12/04/2018	30/05/2018	INV	FES1162617667	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617669	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617670	40.91		40.91

Subtotal: 466,800.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 466,800.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/04/2018	30/05/2018	INV	FES1162617672	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617674	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617675	65.45		65.45
12/04/2018	30/05/2018	INV	FES1162617678	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617682	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617684	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617687	40.91		40.91
12/04/2018	30/05/2018	INV	FES1162617689	327.12		327.12
12/04/2018	30/05/2018	INV	FES1162617693	52.36		52.36
12/04/2018	30/05/2018	INV	FES1162617698	40.91		40.91
12/04/2018	30/05/2018	INV	RFES1162476357	252.99		252.99
12/04/2018	30/05/2018	INV	RFES1162613934	52.36		52.36
12/04/2018	30/05/2018	INV	RFES1162616510	52.36		52.36
12/04/2018	30/05/2018	INV	RFES1162616838	40.91		40.91
13/04/2018	30/05/2018	INV	009936962881	103.93		103.93
13/04/2018	30/05/2018	INV	009937478031	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617369	99.11		99.11
13/04/2018	30/05/2018	INV	FES1162617515	374.37		374.37
13/04/2018	30/05/2018	INV	FES1162617519	158.80		158.80
13/04/2018	30/05/2018	INV	FES1162617532	117.53		117.53
13/04/2018	30/05/2018	INV	FES1162617599	186.55		186.55
13/04/2018	30/05/2018	INV	FES1162617635	94.90		94.90
13/04/2018	30/05/2018	INV	009935791727	431.79		431.79
13/04/2018	30/05/2018	INV	FES1162615861	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617580	196.28		196.28
13/04/2018	30/05/2018	INV	FES1162617636	366.37		366.37
13/04/2018	30/05/2018	INV	FES1162617646	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617685	78.53		78.53
13/04/2018	30/05/2018	INV	FES1162617686	196.28		196.28
13/04/2018	30/05/2018	INV	FES1162617699	65.45		65.45
13/04/2018	30/05/2018	INV	FES1162617701	170.12		170.12
13/04/2018	30/05/2018	INV	FES1162617702	353.29		353.29
13/04/2018	30/05/2018	INV	FES1162617705	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617706	73.63		73.63
13/04/2018	30/05/2018	INV	FES1162617709	40.91		40.91

Subtotal: 471,247.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 471,247.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2018	30/05/2018	INV	FES1162617710	73.63		73.63
13/04/2018	30/05/2018	INV	FES1162617711	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617712	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617713	101.45		101.45
13/04/2018	30/05/2018	INV	FES1162617714	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617715	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617716	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617717	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617718	73.63		73.63
13/04/2018	30/05/2018	INV	FES1162617719	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617720	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617721	73.63		73.63
13/04/2018	30/05/2018	INV	FES1162617722	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617723	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617724	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617725	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617727	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617731	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617733	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617734	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617735	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617736	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617737	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617738	78.53		78.53
13/04/2018	30/05/2018	INV	FES1162617740	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617742	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617743	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617744	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617747	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617748	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617750	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617751	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617752	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617754	599.50		599.50
13/04/2018	30/05/2018	INV	FES1162617755	73.63		73.63

Subtotal: 473,707.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 473,707.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2018	30/05/2018	INV	FES1162617756	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617757	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617758	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617760	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617761	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617763	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617764	143.95		143.95
13/04/2018	30/05/2018	INV	FES1162617766	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617769	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617772	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617773	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617774	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617776	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617778	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617779	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617780	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617781	78.53		78.53
13/04/2018	30/05/2018	INV	FES1162617783	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617785	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617789	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617792	73.63		73.63
13/04/2018	30/05/2018	INV	FES1162617795	78.53		78.53
13/04/2018	30/05/2018	INV	FES1162617796	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617798	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617799	157.03		157.03
13/04/2018	30/05/2018	INV	FES1162617800	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617802	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617803	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617804	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617805	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617806	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617807	73.63		73.63
13/04/2018	30/05/2018	INV	FES1162617808	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617809	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617811	52.36		52.36

Subtotal: 475,740.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 475,740.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2018	30/05/2018	INV	FES1162617812	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617813	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617814	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617815	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617816	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617817	314.03		314.03
13/04/2018	30/05/2018	INV	FES1162617818	235.53		235.53
13/04/2018	30/05/2018	INV	FES1162617819	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617820	101.45		101.45
13/04/2018	30/05/2018	INV	FES1162617821	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617822	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617823	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617824	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617825	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617826	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617827	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617830	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617831	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617832	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617833	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617834	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617835	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617836	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617837	78.53		78.53
13/04/2018	30/05/2018	INV	FES1162617838	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617839	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617840	104.70		104.70
13/04/2018	30/05/2018	INV	FES1162617842	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617843	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617844	73.63		73.63
13/04/2018	30/05/2018	INV	FES1162617845	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617846	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617847	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617852	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617853	101.45		101.45

Subtotal: 478,089.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2018	30/05/2018	INV	FES1162617854	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617855	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617858	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617859	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617860	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617862	73.63		73.63
13/04/2018	30/05/2018	INV	FES1162617865	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617866	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617867	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617868	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617869	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617870	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617871	65.45		65.45
13/04/2018	30/05/2018	INV	FES1162617876	497.20		497.20
13/04/2018	30/05/2018	INV	FES1162617877	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617878	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617879	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617880	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617881	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617882	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617884	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617885	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617886	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617888	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617889	104.70		104.70
13/04/2018	30/05/2018	INV	FES1162617893	65.45		65.45
13/04/2018	30/05/2018	INV	FES1162617895	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617896	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617897	73.63		73.63
13/04/2018	30/05/2018	INV	FES1162617898	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617900	45.82		45.82
13/04/2018	30/05/2018	INV	FES1162617902	65.45		65.45
13/04/2018	30/05/2018	INV	FES1162617903	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617905	78.53		78.53
13/04/2018	30/05/2018	INV	FES1162617906	40.91		40.91

Subtotal: 480,360.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 480,360.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2018	30/05/2018	INV	FES1162617907	78.53		78.53
13/04/2018	30/05/2018	INV	FES1162617908	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617909	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617910	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617911	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617912	78.53		78.53
13/04/2018	30/05/2018	INV	FES1162617913	55.63		55.63
13/04/2018	30/05/2018	INV	FES1162617915	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617917	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617918	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617921	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617923	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617925	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617926	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617927	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617928	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617929	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617930	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617931	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617934	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617935	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617942	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617943	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617945	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617947	549.61		549.61
13/04/2018	30/05/2018	INV	FES1162617948	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617949	104.70		104.70
13/04/2018	30/05/2018	INV	FES1162617953	40.91		40.91
13/04/2018	30/05/2018	INV	FES1162617957	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617959	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617960	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617961	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617963	52.36		52.36
13/04/2018	30/05/2018	INV	FES1162617965	40.91		40.91
13/04/2018	30/05/2018	INV	RFES1162616777	40.91		40.91

Subtotal: 482,718.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 482,718.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2018	30/05/2018	INV	RFES1162617396	40.91		40.91
14/04/2018	30/05/2018	INV	FES1162617688	141.43		141.43
14/04/2018	30/05/2018	INV	FES1162617696	115.23		115.23
14/04/2018	30/05/2018	INV	FES1162617729	219.93		219.93
14/04/2018	30/05/2018	INV	FES1162617765	108.97		108.97
14/04/2018	30/05/2018	INV	FES1162617768	176.48		176.48
14/04/2018	30/05/2018	INV	FES1162617851	141.02		141.02
14/04/2018	30/05/2018	INV	FES1162617924	107.31		107.31
15/04/2018	30/05/2018	INV	FES1162617536	404.44		404.44
16/04/2018	30/05/2018	INV	009935791742	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617904	73.63		73.63
16/04/2018	30/05/2018	INV	FES1162617939	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617972	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162617974	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617975	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617976	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617977	65.45		65.45
16/04/2018	30/05/2018	INV	FES1162617978	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617980	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617981	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617982	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162617983	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617984	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617985	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162617986	73.63		73.63
16/04/2018	30/05/2018	INV	FES1162617987	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617988	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617989	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617990	73.63		73.63
16/04/2018	30/05/2018	INV	FES1162617992	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617994	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162617995	104.70		104.70
16/04/2018	30/05/2018	INV	FES1162617997	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162617999	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618001	52.36		52.36

Subtotal: 485,607.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 485,607.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2018	30/05/2018	INV	FES1162618004	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618005	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618007	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618008	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618009	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618010	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618011	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618012	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618013	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618014	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618016	143.95		143.95
16/04/2018	30/05/2018	INV	FES1162618017	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618018	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618019	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618020	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618021	73.63		73.63
16/04/2018	30/05/2018	INV	FES1162618023	65.45		65.45
16/04/2018	30/05/2018	INV	FES1162618025	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618026	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618027	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618029	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618030	65.45		65.45
16/04/2018	30/05/2018	INV	FES1162618031	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618032	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618035	314.03		314.03
16/04/2018	30/05/2018	INV	FES1162618036	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618037	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618041	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618042	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618045	117.78		117.78
16/04/2018	30/05/2018	INV	FES1162618046	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618048	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618051	215.98		215.98
16/04/2018	30/05/2018	INV	FES1162618052	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618053	40.91		40.91

Subtotal: 487,920.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2018	30/05/2018	INV	FES1162618056	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618057	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618058	330.51		330.51
16/04/2018	30/05/2018	INV	FES1162618059	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618064	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618066	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618067	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618069	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618070	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618073	130.86		130.86
16/04/2018	30/05/2018	INV	FES1162618074	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618079	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618080	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618081	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618085	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618087	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618089	130.86		130.86
16/04/2018	30/05/2018	INV	FES1162618090	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618091	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618092	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618093	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618098	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618099	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618100	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618102	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618103	73.63		73.63
16/04/2018	30/05/2018	INV	FES1162618104	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618105	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618106	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618107	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618108	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618110	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618112	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618113	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618114	52.36		52.36

Subtotal: 490,106.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2018	30/05/2018	INV	FES1162618116	484.13		484.13
16/04/2018	30/05/2018	INV	FES1162618118	261.71		261.71
16/04/2018	30/05/2018	INV	FES1162618119	65.45		65.45
16/04/2018	30/05/2018	INV	FES1162618120	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618121	101.45		101.45
16/04/2018	30/05/2018	INV	FES1162618122	340.20		340.20
16/04/2018	30/05/2018	INV	FES1162618123	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618124	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618126	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618128	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618131	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618133	101.45		101.45
16/04/2018	30/05/2018	INV	FES1162618136	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618138	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618139	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618140	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618142	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618144	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618145	78.53		78.53
16/04/2018	30/05/2018	INV	FES1162618146	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618147	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618148	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618149	91.61		91.61
16/04/2018	30/05/2018	INV	FES1162618150	73.63		73.63
16/04/2018	30/05/2018	INV	FES1162618151	78.53		78.53
16/04/2018	30/05/2018	INV	FES1162618152	78.53		78.53
16/04/2018	30/05/2018	INV	FES1162618154	78.53		78.53
16/04/2018	30/05/2018	INV	FES1162618156	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618157	183.20		183.20
16/04/2018	30/05/2018	INV	FES1162618160	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618161	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618163	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618165	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618166	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618167	52.36		52.36

Subtotal: 493,206.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/04/2018	30/05/2018	INV	FES1162618168	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618169	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618171	55.63		55.63
16/04/2018	30/05/2018	INV	FES1162618172	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618173	157.03		157.03
16/04/2018	30/05/2018	INV	FES1162618174	157.03		157.03
16/04/2018	30/05/2018	INV	FES1162618177	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618178	78.53		78.53
16/04/2018	30/05/2018	INV	FES1162618179	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618182	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618183	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618184	78.53		78.53
16/04/2018	30/05/2018	INV	FES1162618188	73.63		73.63
16/04/2018	30/05/2018	INV	FES1162618189	101.45		101.45
16/04/2018	30/05/2018	INV	FES1162618190	45.82		45.82
16/04/2018	30/05/2018	INV	FES1162618191	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618192	78.53		78.53
16/04/2018	30/05/2018	INV	FES1162618193	65.45		65.45
16/04/2018	30/05/2018	INV	FES1162618195	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618196	40.91		40.91
16/04/2018	30/05/2018	INV	FES1162618198	183.20		183.20
16/04/2018	30/05/2018	INV	FES1162618199	91.61		91.61
16/04/2018	30/05/2018	INV	FES1162618200	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618201	50.72		50.72
16/04/2018	30/05/2018	INV	FES1162618203	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618205	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618206	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618207	52.36		52.36
16/04/2018	30/05/2018	INV	FES1162618208	65.45		65.45
17/04/2018	30/05/2018	INV	039902742468	112.94		112.94
17/04/2018	30/05/2018	INV	009936657928	79.38		79.38
17/04/2018	30/05/2018	INV	009937645070	324.74		324.74
17/04/2018	30/05/2018	INV	029907980013	103.93		103.93
17/04/2018	30/05/2018	INV	029908144854	143.95		143.95
17/04/2018	30/05/2018	INV	FES1162617933	192.95		192.95

Subtotal: 496,163.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 496,163.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2018	30/05/2018	INV	FES1162617973	147.03		147.03
17/04/2018	30/05/2018	INV	FES1162618094	113.91		113.91
17/04/2018	30/05/2018	INV	FES1162618143	112.94		112.94
17/04/2018	30/05/2018	INV	FES1162618158	333.10		333.10
17/04/2018	30/05/2018	INV	FES1162618175	112.94		112.94
17/04/2018	30/05/2018	INV	FES1162616862	340.20		340.20
17/04/2018	30/05/2018	INV	FES1162617588	445.05		445.05
17/04/2018	30/05/2018	INV	FES1162618137	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618185	78.53		78.53
17/04/2018	30/05/2018	INV	FES1162618212	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618213	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618214	484.13		484.13
17/04/2018	30/05/2018	INV	FES1162618215	78.53		78.53
17/04/2018	30/05/2018	INV	FES1162618216	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618218	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618219	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618220	104.70		104.70
17/04/2018	30/05/2018	INV	FES1162618221	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618222	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618223	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618224	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618225	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618226	300.96		300.96
17/04/2018	30/05/2018	INV	FES1162618227	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618228	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618229	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618231	170.12		170.12
17/04/2018	30/05/2018	INV	FES1162618232	183.20		183.20
17/04/2018	30/05/2018	INV	FES1162618233	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618234	183.20		183.20
17/04/2018	30/05/2018	INV	FES1162618235	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618238	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618239	112.94		112.94
17/04/2018	30/05/2018	INV	FES1162618241	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618243	52.36		52.36

Subtotal: 500,414.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2018	30/05/2018	INV	FES1162618244	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618245	353.29		353.29
17/04/2018	30/05/2018	INV	FES1162618246	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618248	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618249	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618250	101.45		101.45
17/04/2018	30/05/2018	INV	FES1162618253	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618255	183.20		183.20
17/04/2018	30/05/2018	INV	FES1162618256	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618257	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618258	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618259	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618265	112.94		112.94
17/04/2018	30/05/2018	INV	FES1162618268	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618269	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618270	101.45		101.45
17/04/2018	30/05/2018	INV	FES1162618271	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618273	78.53		78.53
17/04/2018	30/05/2018	INV	FES1162618274	143.95		143.95
17/04/2018	30/05/2018	INV	FES1162618275	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618276	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618277	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618278	261.80		261.80
17/04/2018	30/05/2018	INV	FES1162618279	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618280	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618282	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618287	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618290	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618291	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618292	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618293	209.37		209.37
17/04/2018	30/05/2018	INV	FES1162618294	73.63		73.63
17/04/2018	30/05/2018	INV	FES1162618295	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618301	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618302	52.36		52.36

Subtotal: 503,290.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2018	30/05/2018	INV	FES1162618303	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618305	170.12		170.12
17/04/2018	30/05/2018	INV	FES1162618306	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618307	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618312	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618314	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618315	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618316	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618317	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618321	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618322	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618323	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618324	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618325	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618326	78.53		78.53
17/04/2018	30/05/2018	INV	FES1162618327	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618328	117.78		117.78
17/04/2018	30/05/2018	INV	FES1162618333	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618334	91.61		91.61
17/04/2018	30/05/2018	INV	FES1162618335	55.63		55.63
17/04/2018	30/05/2018	INV	FES1162618337	78.53		78.53
17/04/2018	30/05/2018	INV	FES1162618338	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618341	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618342	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618343	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618344	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618346	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618347	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618348	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618349	73.63		73.63
17/04/2018	30/05/2018	INV	FES1162618352	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618355	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618358	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618360	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618361	65.45		65.45

Subtotal: 505,368.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2018	30/05/2018	INV	FES1162618364	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618366	157.03		157.03
17/04/2018	30/05/2018	INV	FES1162618367	261.71		261.71
17/04/2018	30/05/2018	INV	FES1162618368	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618369	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618372	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618374	73.63		73.63
17/04/2018	30/05/2018	INV	FES1162618375	73.63		73.63
17/04/2018	30/05/2018	INV	FES1162618380	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618385	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618388	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618389	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618391	513.76		513.76
17/04/2018	30/05/2018	INV	FES1162618394	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618395	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618396	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618399	300.96		300.96
17/04/2018	30/05/2018	INV	FES1162618401	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618411	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618412	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618414	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618415	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618416	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618417	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618418	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618419	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618420	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618421	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618422	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618425	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618426	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618428	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618430	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618431	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618432	147.26		147.26

Subtotal: 508,266.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 508,266.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/04/2018	30/05/2018	INV	FES1162618434	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618435	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618436	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618439	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618440	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618441	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618443	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618444	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618447	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618448	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618449	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618451	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618455	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618456	379.45		379.45
17/04/2018	30/05/2018	INV	FES1162618457	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618458	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618463	40.91		40.91
17/04/2018	30/05/2018	INV	RFES1162617295	40.91		40.91
17/04/2018	30/05/2018	INV	FES1162618402	65.45		65.45
17/04/2018	30/05/2018	INV	FES1162618404	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618406	261.80		261.80
17/04/2018	30/05/2018	INV	FES1162618407	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618409	52.36		52.36
17/04/2018	30/05/2018	INV	FES1162618410	78.53		78.53
18/04/2018	30/05/2018	INV	029907980112	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618429	91.71		91.71
18/04/2018	30/05/2018	INV	FES1162618438	79.38		79.38
18/04/2018	30/05/2018	INV	009935791726	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618459	196.28		196.28
18/04/2018	30/05/2018	INV	FES1162618460	117.78		117.78
18/04/2018	30/05/2018	INV	FES1162618462	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618465	170.12		170.12
18/04/2018	30/05/2018	INV	FES1162618467	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618468	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618469	183.20		183.20

Subtotal: 511,087.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 511,087.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2018	30/05/2018	INV	FES1162618471	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618472	340.20		340.20
18/04/2018	30/05/2018	INV	FES1162618475	183.20		183.20
18/04/2018	30/05/2018	INV	FES1162618476	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618479	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618480	73.63		73.63
18/04/2018	30/05/2018	INV	FES1162618482	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618484	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618485	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618486	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618487	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618488	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618489	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618490	65.45		65.45
18/04/2018	30/05/2018	INV	FES1162618492	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618493	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618496	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618499	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618502	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618503	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618507	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618508	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618509	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618510	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618511	91.61		91.61
18/04/2018	30/05/2018	INV	FES1162618512	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618513	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618514	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618516	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618517	379.45		379.45
18/04/2018	30/05/2018	INV	FES1162618518	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618519	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618520	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618521	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618522	52.36		52.36

Subtotal: 513,636.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 513,636.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2018	30/05/2018	INV	FES1162618523	91.61		91.61
18/04/2018	30/05/2018	INV	FES1162618524	91.61		91.61
18/04/2018	30/05/2018	INV	FES1162618525	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618527	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618528	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618531	91.61		91.61
18/04/2018	30/05/2018	INV	FES1162618532	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618535	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618536	91.61		91.61
18/04/2018	30/05/2018	INV	FES1162618537	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618538	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618539	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618541	65.45		65.45
18/04/2018	30/05/2018	INV	FES1162618542	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618545	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618546	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618550	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618552	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618553	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618556	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618557	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618558	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618559	183.20		183.20
18/04/2018	30/05/2018	INV	FES1162618560	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618563	65.45		65.45
18/04/2018	30/05/2018	INV	FES1162618565	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618566	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618568	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618571	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618575	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618577	196.28		196.28
18/04/2018	30/05/2018	INV	FES1162618578	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618579	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618585	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618587	52.36		52.36

Subtotal: 515,812.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 515,812.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2018	30/05/2018	INV	FES1162618588	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618589	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618590	91.61		91.61
18/04/2018	30/05/2018	INV	FES1162618592	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618593	170.12		170.12
18/04/2018	30/05/2018	INV	FES1162618598	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618600	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618606	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618607	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618608	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618610	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618612	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618614	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618618	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618620	484.13		484.13
18/04/2018	30/05/2018	INV	FES1162618622	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618627	196.28		196.28
18/04/2018	30/05/2018	INV	FES1162618631	73.63		73.63
18/04/2018	30/05/2018	INV	FES1162618632	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618633	484.13		484.13
18/04/2018	30/05/2018	INV	FES1162618634	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618635	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618638	78.53		78.53
18/04/2018	30/05/2018	INV	FES1162618639	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618641	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618643	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618644	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618646	91.61		91.61
18/04/2018	30/05/2018	INV	FES1162618647	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618651	101.45		101.45
18/04/2018	30/05/2018	INV	FES1162618652	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618653	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618654	170.12		170.12
18/04/2018	30/05/2018	INV	FES1162618658	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618661	392.54		392.54

Subtotal: 519,277.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 519,277.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2018	30/05/2018	INV	FES1162618663	78.53		78.53
18/04/2018	30/05/2018	INV	FES1162618667	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618668	147.26		147.26
18/04/2018	30/05/2018	INV	FES1162618669	327.12		327.12
18/04/2018	30/05/2018	INV	FES1162618670	196.28		196.28
18/04/2018	30/05/2018	INV	FES1162618671	157.03		157.03
18/04/2018	30/05/2018	INV	FES1162618672	366.37		366.37
18/04/2018	30/05/2018	INV	FES1162618674	287.87		287.87
18/04/2018	30/05/2018	INV	FES1162618676	50.72		50.72
18/04/2018	30/05/2018	INV	FES1162618677	65.45		65.45
18/04/2018	30/05/2018	INV	FES1162618679	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618680	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618681	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618682	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618687	50.72		50.72
18/04/2018	30/05/2018	INV	FES1162618689	65.45		65.45
18/04/2018	30/05/2018	INV	FES1162618690	78.53		78.53
18/04/2018	30/05/2018	INV	FES1162618692	65.45		65.45
18/04/2018	30/05/2018	INV	FES1162618694	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618695	55.63		55.63
18/04/2018	30/05/2018	INV	FES1162618697	209.37		209.37
18/04/2018	30/05/2018	INV	FES1162618700	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618701	40.91		40.91
18/04/2018	30/05/2018	INV	FES1162618703	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618705	65.45		65.45
18/04/2018	30/05/2018	INV	FES1162618707	73.63		73.63
18/04/2018	30/05/2018	INV	FES1162618709	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618713	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618714	104.70		104.70
18/04/2018	30/05/2018	INV	FES1162618716	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618722	52.36		52.36
18/04/2018	30/05/2018	INV	FES1162618723	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618006	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618474	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618495	133.38		133.38

Subtotal: 522,681.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
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Balance from Previous page: 522,681.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2018	30/05/2018	INV	FES1162618595	95.75		95.75
19/04/2018	30/05/2018	INV	FES1162618601	190.91		190.91
19/04/2018	30/05/2018	INV	FES1162618623	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618642	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618660	111.44		111.44
19/04/2018	30/05/2018	INV	009935791744	40.91		40.91
19/04/2018	30/05/2018	INV	019911052860	52.36		52.36
19/04/2018	30/05/2018	INV	019911052918	73.63		73.63
19/04/2018	30/05/2018	INV	FES116218888	78.53		78.53
19/04/2018	30/05/2018	INV	FES1162615799	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162615800	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162615845	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162615863	91.61		91.61
19/04/2018	30/05/2018	INV	FES1162616366	78.53		78.53
19/04/2018	30/05/2018	INV	FES1162618625	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618725	65.45		65.45
19/04/2018	30/05/2018	INV	FES1162618726	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618727	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618729	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618731	55.63		55.63
19/04/2018	30/05/2018	INV	FES1162618732	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618734	101.45		101.45
19/04/2018	30/05/2018	INV	FES1162618735	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618736	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618737	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618738	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618739	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618740	65.45		65.45
19/04/2018	30/05/2018	INV	FES1162618742	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618745	91.61		91.61
19/04/2018	30/05/2018	INV	FES1162618748	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618751	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618753	227.61		227.61
19/04/2018	30/05/2018	INV	FES1162618754	78.53		78.53
19/04/2018	30/05/2018	INV	FES1162618755	52.36		52.36

Subtotal: 525,260.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 525,260.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2018	30/05/2018	INV	FES1162618757	78.53		78.53
19/04/2018	30/05/2018	INV	FES1162618758	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618759	484.13		484.13
19/04/2018	30/05/2018	INV	FES1162618760	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618762	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618763	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618764	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618765	78.53		78.53
19/04/2018	30/05/2018	INV	FES1162618766	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618767	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618768	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618769	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618770	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618771	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618772	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618774	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618775	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618776	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618777	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618778	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618779	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618780	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618781	261.71		261.71
19/04/2018	30/05/2018	INV	FES1162618783	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618784	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618785	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618786	104.70		104.70
19/04/2018	30/05/2018	INV	FES1162618787	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618789	284.71		284.71
19/04/2018	30/05/2018	INV	FES1162618790	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618794	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618797	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618798	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618799	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618800	73.63		73.63

Subtotal: 528,030.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 528,030.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2018	30/05/2018	INV	FES1162618802	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618803	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618804	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618810	91.61		91.61
19/04/2018	30/05/2018	INV	FES1162618812	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618813	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618814	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618815	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618816	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618817	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618818	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618819	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618820	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618824	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618827	510.29		510.29
19/04/2018	30/05/2018	INV	FES1162618829	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618830	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618831	101.45		101.45
19/04/2018	30/05/2018	INV	FES1162618832	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618833	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618834	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618835	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618836	431.79		431.79
19/04/2018	30/05/2018	INV	FES1162618837	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618838	91.61		91.61
19/04/2018	30/05/2018	INV	FES1162618839	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618840	248.62		248.62
19/04/2018	30/05/2018	INV	FES1162618841	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618843	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618845	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618846	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618847	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618848	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618851	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618852	52.36		52.36

Subtotal: 530,971.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 530,971.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2018	30/05/2018	INV	FES1162618853	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618854	101.45		101.45
19/04/2018	30/05/2018	INV	FES1162618859	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618860	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618864	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618865	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618866	232.19		232.19
19/04/2018	30/05/2018	INV	FES1162618867	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618868	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618869	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618871	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618872	91.61		91.61
19/04/2018	30/05/2018	INV	FES1162618875	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618879	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618880	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618883	222.44		222.44
19/04/2018	30/05/2018	INV	FES1162618884	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618885	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618886	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618887	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618890	248.62		248.62
19/04/2018	30/05/2018	INV	FES1162618891	209.37		209.37
19/04/2018	30/05/2018	INV	FES1162618892	170.12		170.12
19/04/2018	30/05/2018	INV	FES1162618893	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618894	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618896	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618897	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618898	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618900	65.45		65.45
19/04/2018	30/05/2018	INV	FES1162618901	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618902	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618903	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618904	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618905	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618907	40.91		40.91

Subtotal: 533,635.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 533,635.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2018	30/05/2018	INV	FES1162618908	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618909	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618910	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618911	78.53		78.53
19/04/2018	30/05/2018	INV	FES1162618912	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618913	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618914	314.03		314.03
19/04/2018	30/05/2018	INV	FES1162618915	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618916	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618917	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618918	183.20		183.20
19/04/2018	30/05/2018	INV	FES1162618923	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618924	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618925	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618926	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618927	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618928	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618929	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618930	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618931	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618932	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618933	130.86		130.86
19/04/2018	30/05/2018	INV	FES1162618934	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618935	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618936	78.53		78.53
19/04/2018	30/05/2018	INV	FES1162618937	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618939	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618940	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618941	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618942	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618944	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618945	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618947	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618950	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618951	52.36		52.36

Subtotal: 535,943.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
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Balance from Previous page: 535,943.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2018	30/05/2018	INV	FES1162618952	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162618954	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618955	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618959	101.45		101.45
19/04/2018	30/05/2018	INV	FES1162618960	104.70		104.70
19/04/2018	30/05/2018	INV	FES1162618961	104.70		104.70
19/04/2018	30/05/2018	INV	FES1162618962	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618963	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618964	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618965	484.13		484.13
19/04/2018	30/05/2018	INV	FES1162618966	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618967	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618968	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618970	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618972	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618973	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618974	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618976	101.45		101.45
19/04/2018	30/05/2018	INV	FES1162618978	366.37		366.37
19/04/2018	30/05/2018	INV	FES1162618979	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618980	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618982	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618985	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618986	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618987	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618988	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618990	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618994	91.61		91.61
19/04/2018	30/05/2018	INV	FES1162618995	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162618996	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162618998	124.35		124.35
19/04/2018	30/05/2018	INV	FES1162618999	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162619000	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619002	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619003	117.78		117.78

Subtotal: 538,819.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2018	30/05/2018	INV	FES1162619004	300.96		300.96
19/04/2018	30/05/2018	INV	FES1162619005	484.13		484.13
19/04/2018	30/05/2018	INV	FES1162619006	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162619007	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162619008	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619009	353.29		353.29
19/04/2018	30/05/2018	INV	FES1162619010	65.45		65.45
19/04/2018	30/05/2018	INV	FES1162619011	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619014	392.54		392.54
19/04/2018	30/05/2018	INV	FES1162619015	91.61		91.61
19/04/2018	30/05/2018	INV	FES1162619017	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162619020	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162619021	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162619024	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619025	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619027	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619030	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619031	323.92		323.92
19/04/2018	30/05/2018	INV	FES1162619035	170.12		170.12
19/04/2018	30/05/2018	INV	FES1162619036	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619040	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162619041	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619042	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619043	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619044	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619047	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619050	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619053	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162619054	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619058	209.37		209.37
19/04/2018	30/05/2018	INV	FES1162619061	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619062	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619063	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619064	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619066	52.36		52.36

Subtotal: 542,525.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2018	30/05/2018	INV	FES1162619067	117.78		117.78
19/04/2018	30/05/2018	INV	FES1162619068	45.82		45.82
19/04/2018	30/05/2018	INV	FES1162619069	130.86		130.86
19/04/2018	30/05/2018	INV	FES1162619070	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619071	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619075	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619076	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619077	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619078	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619085	130.86		130.86
19/04/2018	30/05/2018	INV	FES1162619086	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619087	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619088	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162619093	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619098	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619104	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619107	117.78		117.78
19/04/2018	30/05/2018	INV	FES1162619108	143.95		143.95
19/04/2018	30/05/2018	INV	FES1162619109	379.45		379.45
19/04/2018	30/05/2018	INV	FES1162619110	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619113	40.91		40.91
19/04/2018	30/05/2018	INV	FES1162619116	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619117	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619119	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619120	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619121	78.53		78.53
19/04/2018	30/05/2018	INV	FES1162619122	130.86		130.86
19/04/2018	30/05/2018	INV	FES1162619129	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619130	104.70		104.70
19/04/2018	30/05/2018	INV	FES1162619131	130.86		130.86
19/04/2018	30/05/2018	INV	FES1162619132	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619133	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162619134	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619135	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619137	261.71		261.71

Subtotal: 545,501.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2018	30/05/2018	INV	FES1162619139	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619140	183.20		183.20
19/04/2018	30/05/2018	INV	FES1162619143	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619146	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619151	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619152	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619153	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619154	183.20		183.20
19/04/2018	30/05/2018	INV	FES1162619155	235.53		235.53
19/04/2018	30/05/2018	INV	FES1162619158	117.78		117.78
19/04/2018	30/05/2018	INV	FES1162619159	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162619160	196.28		196.28
19/04/2018	30/05/2018	INV	FES1162619161	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162619169	52.36		52.36
19/04/2018	30/05/2018	INV	FES1162619170	73.63		73.63
19/04/2018	30/05/2018	INV	FES1162619171	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162618811	78.53		78.53
20/04/2018	30/05/2018	INV	FES1162618949	65.45		65.45
20/04/2018	30/05/2018	INV	FES1162618957	65.45		65.45
20/04/2018	30/05/2018	INV	FES1162619056	94.19		94.19
20/04/2018	30/05/2018	INV	009935791745	52.36		52.36
20/04/2018	30/05/2018	INV	009935791746	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162616375	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162618943	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162618946	73.63		73.63
20/04/2018	30/05/2018	INV	FES1162618992	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619001	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619019	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619045	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619055	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619079	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619092	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619094	45.82		45.82
20/04/2018	30/05/2018	INV	FES1162619103	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619112	52.36		52.36

Subtotal: 548,068.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2018	30/05/2018	INV	FES1162619114	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619115	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619123	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619124	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619128	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619136	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619144	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619148	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619149	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619163	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619165	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619167	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619172	65.45		65.45
20/04/2018	30/05/2018	INV	FES1162619173	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619174	91.61		91.61
20/04/2018	30/05/2018	INV	FES1162619176	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619177	130.86		130.86
20/04/2018	30/05/2018	INV	FES1162619178	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619180	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619181	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619182	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619183	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619186	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619187	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619189	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619190	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619191	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619192	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619193	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619194	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619195	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619196	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619199	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619200	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619201	40.91		40.91

Subtotal: 549,849.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 549,849.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2018	30/05/2018	INV	FES1162619202	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619203	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619206	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619208	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619209	73.63		73.63
20/04/2018	30/05/2018	INV	FES1162619211	73.63		73.63
20/04/2018	30/05/2018	INV	FES1162619213	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619215	183.20		183.20
20/04/2018	30/05/2018	INV	FES1162619216	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619217	65.45		65.45
20/04/2018	30/05/2018	INV	FES1162619220	91.61		91.61
20/04/2018	30/05/2018	INV	FES1162619225	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619226	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619227	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619230	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619231	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619232	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619236	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619237	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619238	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619240	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619241	300.96		300.96
20/04/2018	30/05/2018	INV	FES1162619243	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619244	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619245	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619246	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619247	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619250	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619251	183.20		183.20
20/04/2018	30/05/2018	INV	FES1162619255	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619256	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619259	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619261	101.45		101.45
20/04/2018	30/05/2018	INV	FES1162619262	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619265	52.36		52.36

Subtotal: 552,187.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 552,187.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2018	30/05/2018	INV	FES1162619269	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619270	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619271	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619272	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619273	79.38		79.38
20/04/2018	30/05/2018	INV	FES1162619274	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619275	65.45		65.45
20/04/2018	30/05/2018	INV	FES1162619278	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619279	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619280	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619281	117.78		117.78
20/04/2018	30/05/2018	INV	FES1162619283	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619287	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619290	79.38		79.38
20/04/2018	30/05/2018	INV	FES1162619291	165.68		165.68
20/04/2018	30/05/2018	INV	FES1162619292	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619293	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619294	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619297	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619298	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619299	73.63		73.63
20/04/2018	30/05/2018	INV	FES1162619300	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619306	73.63		73.63
20/04/2018	30/05/2018	INV	FES1162619307	60.52		60.52
20/04/2018	30/05/2018	INV	FES1162619308	91.61		91.61
20/04/2018	30/05/2018	INV	FES1162619309	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619310	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619311	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619312	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619313	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619318	117.78		117.78
20/04/2018	30/05/2018	INV	FES1162619319	73.63		73.63
20/04/2018	30/05/2018	INV	FES1162619320	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619321	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619323	52.36		52.36

Subtotal: 554,362.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 554,362.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2018	30/05/2018	INV	FES1162619324	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619325	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619326	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619329	484.13		484.13
20/04/2018	30/05/2018	INV	FES1162619330	287.87		287.87
20/04/2018	30/05/2018	INV	FES1162619331	104.70		104.70
20/04/2018	30/05/2018	INV	FES1162619334	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619335	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619336	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619337	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619343	104.70		104.70
20/04/2018	30/05/2018	INV	FES1162619344	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619345	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619347	405.62		405.62
20/04/2018	30/05/2018	INV	FES1162619348	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619353	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619355	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619357	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619358	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619360	248.62		248.62
20/04/2018	30/05/2018	INV	FES1162619365	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619373	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619376	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619381	170.12		170.12
20/04/2018	30/05/2018	INV	FES1162619382	287.87		287.87
20/04/2018	30/05/2018	INV	FES1162619383	101.45		101.45
20/04/2018	30/05/2018	INV	FES1162619384	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619386	130.86		130.86
20/04/2018	30/05/2018	INV	FES1162619387	457.95		457.95
20/04/2018	30/05/2018	INV	FES1162619388	91.61		91.61
20/04/2018	30/05/2018	INV	FES1162619391	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619393	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619394	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619400	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619401	65.45		65.45

Subtotal: 558,374.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 558,374.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2018	30/05/2018	INV	FES1162619403	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619404	261.80		261.80
20/04/2018	30/05/2018	INV	FES1162619406	222.44		222.44
20/04/2018	30/05/2018	INV	FES1162619408	857.36		857.36
20/04/2018	30/05/2018	INV	FES1162619411	248.62		248.62
20/04/2018	30/05/2018	INV	FES1162619412	248.62		248.62
20/04/2018	30/05/2018	INV	FES1162619413	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619414	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619416	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619417	78.53		78.53
20/04/2018	30/05/2018	INV	FES1162619418	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619419	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619421	101.45		101.45
20/04/2018	30/05/2018	INV	FES1162619423	274.78		274.78
20/04/2018	30/05/2018	INV	FES1162619426	40.91		40.91
20/04/2018	30/05/2018	INV	FES1162619428	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619430	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619431	52.36		52.36
20/04/2018	30/05/2018	INV	FES1162619436	183.20		183.20
20/04/2018	30/05/2018	INV	RFES1162619021	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162618728	52.36		52.36
23/04/2018	30/05/2018	INV	009935791747	40.91		40.91
23/04/2018	30/05/2018	INV	009935791748	52.36		52.36
23/04/2018	30/05/2018	INV	FES11619657	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162618733	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619184	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619197	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619207	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619223	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619257	45.82		45.82
23/04/2018	30/05/2018	INV	FES1162619284	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619286	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619302	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619303	73.63		73.63
23/04/2018	30/05/2018	INV	FES1162619304	73.63		73.63

Subtotal: 562,145.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	82/114

Balance from Previous page: 562,145.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2018	30/05/2018	INV	FES1162619316	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619322	73.63		73.63
23/04/2018	30/05/2018	INV	FES1162619333	73.63		73.63
23/04/2018	30/05/2018	INV	FES1162619338	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619356	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619363	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619370	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619378	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619399	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619405	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619407	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619420	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619434	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619437	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619438	497.20		497.20
23/04/2018	30/05/2018	INV	FES1162619441	78.53		78.53
23/04/2018	30/05/2018	INV	FES1162619442	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619444	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619445	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619446	91.61		91.61
23/04/2018	30/05/2018	INV	FES1162619447	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619448	91.61		91.61
23/04/2018	30/05/2018	INV	FES1162619449	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619450	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619451	261.71		261.71
23/04/2018	30/05/2018	INV	FES1162619457	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619458	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619459	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619460	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619463	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619464	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619466	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619467	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619468	133.38		133.38
23/04/2018	30/05/2018	INV	FES1162619469	117.78		117.78

Subtotal: 564,823.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 564,823.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2018	30/05/2018	INV	FES1162619470	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619471	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619474	104.70		104.70
23/04/2018	30/05/2018	INV	FES1162619476	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619481	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619482	238.89		238.89
23/04/2018	30/05/2018	INV	FES1162619483	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619484	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619487	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619488	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619489	327.12		327.12
23/04/2018	30/05/2018	INV	FES1162619490	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619492	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619493	79.38		79.38
23/04/2018	30/05/2018	INV	FES1162619494	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619495	65.45		65.45
23/04/2018	30/05/2018	INV	FES1162619496	274.78		274.78
23/04/2018	30/05/2018	INV	FES1162619497	101.45		101.45
23/04/2018	30/05/2018	INV	FES1162619498	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619499	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619500	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619503	104.70		104.70
23/04/2018	30/05/2018	INV	FES1162619504	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619506	287.87		287.87
23/04/2018	30/05/2018	INV	FES1162619507	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619508	101.45		101.45
23/04/2018	30/05/2018	INV	FES1162619510	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619512	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619513	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619514	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619517	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619519	65.45		65.45
23/04/2018	30/05/2018	INV	FES1162619520	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619526	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619530	91.61		91.61

Subtotal: 567,767.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 567,767.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2018	30/05/2018	INV	FES1162619532	73.63		73.63
23/04/2018	30/05/2018	INV	FES1162619533	65.45		65.45
23/04/2018	30/05/2018	INV	FES1162619536	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619537	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619538	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619539	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619543	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619544	101.45		101.45
23/04/2018	30/05/2018	INV	FES1162619545	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619546	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619547	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619548	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619549	104.70		104.70
23/04/2018	30/05/2018	INV	FES1162619550	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619552	300.96		300.96
23/04/2018	30/05/2018	INV	FES1162619553	314.03		314.03
23/04/2018	30/05/2018	INV	FES1162619556	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619557	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619559	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619560	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619562	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619566	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619567	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619568	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619569	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619570	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619572	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619573	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619574	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619576	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619577	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619579	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619580	73.63		73.63
23/04/2018	30/05/2018	INV	FES1162619581	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619584	170.12		170.12

Subtotal: 570,316.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 570,316.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2018	30/05/2018	INV	FES1162619588	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619590	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619593	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619594	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619595	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619596	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619597	73.63		73.63
23/04/2018	30/05/2018	INV	FES1162619598	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619600	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619608	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619610	65.45		65.45
23/04/2018	30/05/2018	INV	FES1162619611	183.20		183.20
23/04/2018	30/05/2018	INV	FES1162619612	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619613	104.70		104.70
23/04/2018	30/05/2018	INV	FES1162619616	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619618	91.61		91.61
23/04/2018	30/05/2018	INV	FES1162619619	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619623	91.61		91.61
23/04/2018	30/05/2018	INV	FES1162619624	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619627	65.45		65.45
23/04/2018	30/05/2018	INV	FES1162619632	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619633	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619634	157.03		157.03
23/04/2018	30/05/2018	INV	FES1162619635	117.78		117.78
23/04/2018	30/05/2018	INV	FES1162619636	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619637	130.86		130.86
23/04/2018	30/05/2018	INV	FES1162619639	261.71		261.71
23/04/2018	30/05/2018	INV	FES1162619640	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619641	327.12		327.12
23/04/2018	30/05/2018	INV	FES1162619643	91.61		91.61
23/04/2018	30/05/2018	INV	FES1162619644	78.53		78.53
23/04/2018	30/05/2018	INV	FES1162619645	101.45		101.45
23/04/2018	30/05/2018	INV	FES1162619648	129.02		129.02
23/04/2018	30/05/2018	INV	FES1162619649	209.37		209.37
23/04/2018	30/05/2018	INV	FES1162619650	209.25		209.25

Subtotal: 573,661.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 573,661.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2018	30/05/2018	INV	FES1162619651	484.13		484.13
23/04/2018	30/05/2018	INV	FES1162619652	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619653	101.45		101.45
23/04/2018	30/05/2018	INV	FES1162619654	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619655	101.45		101.45
23/04/2018	30/05/2018	INV	FES1162619658	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619660	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619661	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619662	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619664	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619665	305.58		305.58
23/04/2018	30/05/2018	INV	FES1162619667	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619668	65.45		65.45
23/04/2018	30/05/2018	INV	FES1162619669	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619670	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619671	104.70		104.70
23/04/2018	30/05/2018	INV	FES1162619672	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619673	104.70		104.70
23/04/2018	30/05/2018	INV	FES1162619676	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619680	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619681	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619683	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619684	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619687	91.61		91.61
23/04/2018	30/05/2018	INV	FES1162619689	91.61		91.61
23/04/2018	30/05/2018	INV	FES1162619690	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619691	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619692	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619697	91.61		91.61
23/04/2018	30/05/2018	INV	FES1162619698	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619700	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619701	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619702	65.45		65.45
23/04/2018	30/05/2018	INV	FES1162619704	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619705	130.86		130.86

Subtotal: 576,455.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	87/114

Balance from Previous page: 576,455.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/04/2018	30/05/2018	INV	FES1162619706	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619708	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619712	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619713	78.53		78.53
23/04/2018	30/05/2018	INV	FES1162619714	65.45		65.45
23/04/2018	30/05/2018	INV	FES1162619715	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619716	117.78		117.78
23/04/2018	30/05/2018	INV	FES1162619717	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619721	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619723	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619727	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619728	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619730	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619731	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619732	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619734	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619739	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619741	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619742	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619744	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619747	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619749	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619752	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619760	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619761	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619766	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619771	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619776	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619777	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619778	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619792	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619795	40.91		40.91
23/04/2018	30/05/2018	INV	FES1162619797	52.36		52.36
23/04/2018	30/05/2018	INV	FES1162619802	52.36		52.36
24/04/2018	30/05/2018	INV	009937544134	217.12		217.12

Subtotal: 578,488.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 578,488.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	019911052861	158.80		158.80
24/04/2018	30/05/2018	INV	019911052862	131.28		131.28
24/04/2018	30/05/2018	INV	019911052863	709.19		709.19
24/04/2018	30/05/2018	INV	FES1162618809	94.90		94.90
24/04/2018	30/05/2018	INV	009935791723	40.91		40.91
24/04/2018	30/05/2018	INV	009935791749	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619214	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619305	91.61		91.61
24/04/2018	30/05/2018	INV	FES1162619314	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619317	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619350	50.72		50.72
24/04/2018	30/05/2018	INV	FES1162619371	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619461	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619462	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619472	209.37		209.37
24/04/2018	30/05/2018	INV	FES1162619475	209.37		209.37
24/04/2018	30/05/2018	INV	FES1162619477	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619505	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619531	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619540	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619542	170.17		170.17
24/04/2018	30/05/2018	INV	FES1162619551	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619558	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619561	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619586	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619646	91.61		91.61
24/04/2018	30/05/2018	INV	FES1162619659	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619674	45.82		45.82
24/04/2018	30/05/2018	INV	FES1162619675	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619688	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619711	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619718	314.03		314.03
24/04/2018	30/05/2018	INV	FES1162619726	248.62		248.62
24/04/2018	30/05/2018	INV	FES1162619729	91.61		91.61
24/04/2018	30/05/2018	INV	FES1162619737	104.70		104.70

Subtotal: 582,275.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 582,275.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	FES1162619740	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619743	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619750	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619753	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619754	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619755	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619759	235.53		235.53
24/04/2018	30/05/2018	INV	FES1162619763	77.60		77.60
24/04/2018	30/05/2018	INV	FES1162619764	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619765	193.07		193.07
24/04/2018	30/05/2018	INV	FES1162619767	183.20		183.20
24/04/2018	30/05/2018	INV	FES1162619768	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619769	101.45		101.45
24/04/2018	30/05/2018	INV	FES1162619772	327.12		327.12
24/04/2018	30/05/2018	INV	FES1162619773	101.45		101.45
24/04/2018	30/05/2018	INV	FES1162619774	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619779	196.28		196.28
24/04/2018	30/05/2018	INV	FES1162619782	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619783	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619784	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619791	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619793	45.82		45.82
24/04/2018	30/05/2018	INV	FES1162619794	183.20		183.20
24/04/2018	30/05/2018	INV	FES1162619798	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619799	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619800	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619801	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619803	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619804	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619806	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619807	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619808	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619810	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619811	101.45		101.45
24/04/2018	30/05/2018	INV	FES1162619812	52.36		52.36

Subtotal: 585,229.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	90/114

Balance from Previous page: 585,229.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	FES1162619813	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619814	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619817	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619819	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619820	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619821	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619822	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619823	65.45		65.45
24/04/2018	30/05/2018	INV	FES1162619826	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619827	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619828	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619829	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619831	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619832	170.12		170.12
24/04/2018	30/05/2018	INV	FES1162619833	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619834	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619835	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619837	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619838	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619839	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619840	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619842	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619845	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619846	366.37		366.37
24/04/2018	30/05/2018	INV	FES1162619847	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619849	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619853	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619854	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619856	91.61		91.61
24/04/2018	30/05/2018	INV	FES1162619857	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619858	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619859	157.03		157.03
24/04/2018	30/05/2018	INV	FES1162619861	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619862	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619863	40.91		40.91

Subtotal: 587,579.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 587,579.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	FES1162619864	248.62		248.62
24/04/2018	30/05/2018	INV	FES1162619865	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619866	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619867	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619869	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619870	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619871	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619872	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619873	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619874	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619875	599.50		599.50
24/04/2018	30/05/2018	INV	FES1162619876	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619877	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619878	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619879	366.37		366.37
24/04/2018	30/05/2018	INV	FES1162619880	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619882	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619885	45.82		45.82
24/04/2018	30/05/2018	INV	FES1162619887	101.45		101.45
24/04/2018	30/05/2018	INV	FES1162619888	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619890	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619891	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619892	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619893	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619894	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619898	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619899	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619900	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619902	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619904	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619905	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619906	101.45		101.45
24/04/2018	30/05/2018	INV	FES1162619907	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619908	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619911	40.91		40.91

Subtotal: 590,465.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	92/114

Balance from Previous page: 590,465.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	FES1162619914	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619916	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619917	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619918	104.70		104.70
24/04/2018	30/05/2018	INV	FES1162619919	157.03		157.03
24/04/2018	30/05/2018	INV	FES1162619921	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619923	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619924	78.53		78.53
24/04/2018	30/05/2018	INV	FES1162619925	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619926	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619928	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619929	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619930	104.70		104.70
24/04/2018	30/05/2018	INV	FES1162619933	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619934	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619936	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619938	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619939	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619940	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619942	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619944	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619949	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619950	143.95		143.95
24/04/2018	30/05/2018	INV	FES1162619951	130.86		130.86
24/04/2018	30/05/2018	INV	FES1162619953	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619954	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619955	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619956	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619958	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619959	183.20		183.20
24/04/2018	30/05/2018	INV	FES1162619960	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162619961	91.61		91.61
24/04/2018	30/05/2018	INV	FES1162619963	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619964	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619966	78.53		78.53

Subtotal: 592,898.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	93/114

Balance from Previous page: 592,898.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	FES1162619967	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619968	91.61		91.61
24/04/2018	30/05/2018	INV	FES1162619969	104.70		104.70
24/04/2018	30/05/2018	INV	FES1162619971	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619976	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619979	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619984	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619988	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619991	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619992	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619993	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619994	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619995	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619996	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619997	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162619998	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162619999	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162620000	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620002	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620003	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620005	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620007	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620009	117.78		117.78
24/04/2018	30/05/2018	INV	FES1162620010	104.70		104.70
24/04/2018	30/05/2018	INV	FES1162620014	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620017	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620018	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620020	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620021	101.45		101.45
24/04/2018	30/05/2018	INV	FES1162620024	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620025	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620027	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620028	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620030	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620032	52.36		52.36

Subtotal: 594,930.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	94/114

Balance from Previous page: 594,930.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	FES1162620033	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620034	101.45		101.45
24/04/2018	30/05/2018	INV	FES1162620035	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620037	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620040	73.63		73.63
24/04/2018	30/05/2018	INV	FES1162620041	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620042	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620044	104.70		104.70
24/04/2018	30/05/2018	INV	FES1162620045	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620046	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620047	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620051	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620052	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620053	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620054	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620058	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620060	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620061	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620063	65.45		65.45
24/04/2018	30/05/2018	INV	FES1162620065	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620066	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620069	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620072	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620073	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620074	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620075	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620076	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620077	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620078	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620079	78.53		78.53
24/04/2018	30/05/2018	INV	FES1162620083	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620086	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620088	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620089	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620090	52.36		52.36

Subtotal: 596,822.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 596,822.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2018	30/05/2018	INV	FES1162620092	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620095	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620096	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620097	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620098	40.91		40.91
24/04/2018	30/05/2018	INV	FES1162620105	457.95		457.95
24/04/2018	30/05/2018	INV	FES1162620108	52.36		52.36
24/04/2018	30/05/2018	INV	FES1162620111	52.36		52.36
24/04/2018	30/05/2018	INV	RFES1162618608	40.91		40.91
25/04/2018	30/05/2018	INV	009932186918	677.99		677.99
25/04/2018	30/05/2018	INV	FES1162619677	1,381.73		1,381.73
25/04/2018	30/05/2018	INV	029907980009	103.93		103.93
25/04/2018	30/05/2018	INV	FES1162619582	209.37		209.37
25/04/2018	30/05/2018	INV	FES1162619625	261.80		261.80
25/04/2018	30/05/2018	INV	FES1162619710	135.22		135.22
25/04/2018	30/05/2018	INV	FES1162619736	171.03		171.03
25/04/2018	30/05/2018	INV	FES1162619836	282.65		282.65
25/04/2018	30/05/2018	INV	FES1162619843	40.91		40.91
25/04/2018	30/05/2018	INV	FES1162619852	40.91		40.91
25/04/2018	30/05/2018	INV	FES1162619932	181.73		181.73
25/04/2018	30/05/2018	INV	FES1162619982	50.72		50.72
25/04/2018	30/05/2018	INV	FES1162619985	157.03		157.03
25/04/2018	30/05/2018	INV	FES1162619986	79.38		79.38
25/04/2018	30/05/2018	INV	FES1162619990	130.86		130.86
25/04/2018	30/05/2018	INV	FES1162620031	353.29		353.29
25/04/2018	30/05/2018	INV	FES1162620043	248.62		248.62
25/04/2018	30/05/2018	INV	FES1162620049	52.36		52.36
25/04/2018	30/05/2018	INV	FES1162620067	52.36		52.36
25/04/2018	30/05/2018	INV	FES1162620071	50.72		50.72
25/04/2018	30/05/2018	INV	FES1162620080	274.78		274.78
25/04/2018	30/05/2018	INV	FES1162620082	65.45		65.45
25/04/2018	30/05/2018	INV	FES1162620091	248.62		248.62
25/04/2018	30/05/2018	INV	FES1162620099	183.20		183.20
25/04/2018	30/05/2018	INV	FES1162620104	143.95		143.95
25/04/2018	30/05/2018	INV	FES1162620116	91.71		91.71

Subtotal: 603,335.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 603,335.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2018	30/05/2018	INV	RFES1162618904	112.94		112.94
26/04/2018	30/05/2018	INV	FES1162614106D	98.97		98.97
26/04/2018	30/05/2018	INV	009937610080D	51.08		51.08
26/04/2018	30/05/2018	INV	FES116215150D	71.84		71.84
26/04/2018	30/05/2018	INV	FES1162614735D	93.40		93.40
26/04/2018	30/05/2018	INV	FES1162614837D	71.84		71.84
26/04/2018	30/05/2018	INV	FES1162614978D	71.84		71.84
26/04/2018	30/05/2018	INV	FES1162615046D	71.84		71.84
26/04/2018	30/05/2018	INV	FES1162615023D	62.29		62.29
26/04/2018	30/05/2018	INV	FES1162615336D	71.84		71.84
26/04/2018	30/05/2018	INV	039902774712	51.53		51.53
26/04/2018	30/05/2018	INV	FES1162615292	85.40		85.40
26/04/2018	30/05/2018	INV	FES1162615410	62.84		62.84
26/04/2018	30/05/2018	INV	FES1162615586	72.47		72.47
26/04/2018	30/05/2018	INV	FES1162615634	72.47		72.47
26/04/2018	30/05/2018	INV	019911052853	65.45		65.45
26/04/2018	30/05/2018	INV	019911052854	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162615676	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162615724	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162615734	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162615766	95.74		95.74
26/04/2018	30/05/2018	INV	FES1162615872	82.19		82.19
26/04/2018	30/05/2018	INV	FES1162615937	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162615909	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616017	95.74		95.74
26/04/2018	30/05/2018	INV	FES1162616032	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616034	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162616044	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616049	95.74		95.74
26/04/2018	30/05/2018	INV	FES1162616090	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616155	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162616158	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162616079	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616206	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616259	139.93		139.93

Subtotal: 606,083.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	97/114

Balance from Previous page: 606,083.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	FES1162616270	95.74		95.74
26/04/2018	30/05/2018	INV	FES1162616391	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616414	68.43		68.43
26/04/2018	30/05/2018	INV	FES1162616417	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616426	117.83		117.83
26/04/2018	30/05/2018	INV	019911086929	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162616587	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616603	184.13		184.13
26/04/2018	30/05/2018	INV	FES1162616614	77.60		77.60
26/04/2018	30/05/2018	INV	FES1162616921	139.93		139.93
26/04/2018	30/05/2018	INV	FES1162616932	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162616944	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162616966	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162617027	77.60		77.60
26/04/2018	30/05/2018	INV	FES1162617047	139.93		139.93
26/04/2018	30/05/2018	INV	069908477157	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162617281	73.01		73.01
26/04/2018	30/05/2018	INV	FES1162617305	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162617328	139.93		139.93
26/04/2018	30/05/2018	INV	FES1162617545	184.13		184.13
26/04/2018	30/05/2018	INV	FES1162617625	162.02		162.02
26/04/2018	30/05/2018	INV	FES1162617540	95.74		95.74
26/04/2018	30/05/2018	INV	FES1162617676	95.74		95.74
26/04/2018	30/05/2018	INV	FES1162617767	162.02		162.02
26/04/2018	30/05/2018	INV	FES1162617848	162.02		162.02
26/04/2018	30/05/2018	INV	FES1162617883	184.13		184.13
26/04/2018	30/05/2018	INV	FES1162617996	139.93		139.93
26/04/2018	30/05/2018	INV	FES1162618125	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162618340	63.84		63.84
26/04/2018	30/05/2018	INV	FES1162618400	68.43		68.43
26/04/2018	30/05/2018	INV	FES1162618452	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162618494	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162618497	162.02		162.02
26/04/2018	30/05/2018	INV	FES1162618555	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162618617	73.63		73.63

Subtotal: 609,742.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	98/114

Balance from Previous page: 609,742.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	FES1162618621	68.43		68.43
26/04/2018	30/05/2018	INV	FES1162618630	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162618666	77.60		77.60
26/04/2018	30/05/2018	INV	FES1162618795	139.93		139.93
26/04/2018	30/05/2018	INV	FES1162618796	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162618801	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162618878	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162618975	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162619016	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162619049	77.60		77.60
26/04/2018	30/05/2018	INV	FES1162619127	139.93		139.93
26/04/2018	30/05/2018	INV	FES1162619157	162.02		162.02
26/04/2018	30/05/2018	INV	FES1162619210	73.63		73.63
26/04/2018	30/05/2018	INV	FES116619349	82.19		82.19
26/04/2018	30/05/2018	INV	FES1162619235	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162619359	63.84		63.84
26/04/2018	30/05/2018	INV	FES1162619375	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162619397	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162619398	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162619465	117.83		117.83
26/04/2018	30/05/2018	INV	FES1162619473	95.74		95.74
26/04/2018	30/05/2018	INV	FES1162619528	73.01		73.01
26/04/2018	30/05/2018	INV	FES1162619554	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162619587	63.84		63.84
26/04/2018	30/05/2018	INV	FES1162619699	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162619738	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162619518	162.02		162.02
26/04/2018	30/05/2018	INV	FES1162619585	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162619962	117.83		117.83
26/04/2018	30/05/2018	INV	009937478690	287.87		287.87
26/04/2018	30/05/2018	INV	009937618723	103.93		103.93
26/04/2018	30/05/2018	INV	009935791724	117.78		117.78
26/04/2018	30/05/2018	INV	009935791750	52.36		52.36
26/04/2018	30/05/2018	INV	009935791751	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620094	40.91		40.91

Subtotal: 613,164.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: **613,164.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	FES1162620118	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620119	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620120	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620124	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620126	117.78		117.78
26/04/2018	30/05/2018	INV	FES1162620127	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620129	91.61		91.61
26/04/2018	30/05/2018	INV	FES1162620131	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620133	104.70		104.70
26/04/2018	30/05/2018	INV	FES1162620136	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620137	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620139	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620142	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620143	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620144	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620145	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620146	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162620147	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620148	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620150	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620151	157.03		157.03
26/04/2018	30/05/2018	INV	FES1162620152	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620153	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620154	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620155	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620160	91.61		91.61
26/04/2018	30/05/2018	INV	FES1162620168	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620169	65.45		65.45
26/04/2018	30/05/2018	INV	FES1162620170	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620172	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620175	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162620178	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620181	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162620182	65.45		65.45
26/04/2018	30/05/2018	INV	FES1162620188	40.91		40.91

Subtotal: 615,329.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 615,329.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	FES1162620189	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620191	104.70		104.70
26/04/2018	30/05/2018	INV	FES1162620192	117.78		117.78
26/04/2018	30/05/2018	INV	FES1162620193	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620198	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162620199	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620200	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620201	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620202	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620205	196.28		196.28
26/04/2018	30/05/2018	INV	FES1162620208	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162620209	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162620210	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620211	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162620213	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620215	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620216	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620218	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162620219	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620220	91.61		91.61
26/04/2018	30/05/2018	INV	FES1162620221	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620223	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620225	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620226	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620227	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620229	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620230	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620231	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620232	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620233	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620234	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620242	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620243	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620245	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620250	101.45		101.45

Subtotal: 617,700.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 617,700.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	FES1162620252	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620254	65.45		65.45
26/04/2018	30/05/2018	INV	FES1162620257	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620259	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620261	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620264	50.72		50.72
26/04/2018	30/05/2018	INV	FES1162620265	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620266	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620267	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620268	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620272	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162620273	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620275	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620276	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620278	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620280	222.44		222.44
26/04/2018	30/05/2018	INV	FES1162620282	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620283	101.45		101.45
26/04/2018	30/05/2018	INV	FES1162620284	117.78		117.78
26/04/2018	30/05/2018	INV	FES1162620286	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620288	117.78		117.78
26/04/2018	30/05/2018	INV	FES1162620289	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620290	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620294	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620295	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620297	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620298	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162620299	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620300	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620301	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620302	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620303	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162620304	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620305	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620306	40.91		40.91

Subtotal: 619,883.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 619,883.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	FES1162620307	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620308	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620309	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620310	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162620311	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620312	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620314	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620316	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620317	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620320	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620321	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620322	78.53		78.53
26/04/2018	30/05/2018	INV	FES1162620323	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162620324	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620325	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620326	45.82		45.82
26/04/2018	30/05/2018	INV	FES1162620328	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620329	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620330	59.26		59.26
26/04/2018	30/05/2018	INV	FES1162620331	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620333	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620334	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620335	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620337	497.20		497.20
26/04/2018	30/05/2018	INV	FES1162620340	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620341	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620343	104.70		104.70
26/04/2018	30/05/2018	INV	FES1162620344	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620345	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620347	45.82		45.82
26/04/2018	30/05/2018	INV	FES1162620352	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162620353	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620355	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620357	104.70		104.70
26/04/2018	30/05/2018	INV	FES1162620358	52.36		52.36

Subtotal: 622,223.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	103/114

Balance from Previous page: 622,223.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	FES1162620362	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620363	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620365	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620368	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620369	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620371	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620372	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620376	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620377	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620378	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620379	104.70		104.70
26/04/2018	30/05/2018	INV	FES1162620383	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620385	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620391	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620393	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620396	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620398	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620399	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620403	78.53		78.53
26/04/2018	30/05/2018	INV	FES1162620404	78.53		78.53
26/04/2018	30/05/2018	INV	FES1162620405	261.71		261.71
26/04/2018	30/05/2018	INV	FES1162620406	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620410	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162620411	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620413	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620414	742.83		742.83
26/04/2018	30/05/2018	INV	FES1162620416	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620419	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620426	117.78		117.78
26/04/2018	30/05/2018	INV	FES1162620427	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620428	73.63		73.63
26/04/2018	30/05/2018	INV	FES1162620429	287.87		287.87
26/04/2018	30/05/2018	INV	FES1162620430	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620431	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620432	73.63		73.63

Subtotal: 625,344.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	104/114

Balance from Previous page: 625,344.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	FES1162620433	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620434	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620435	130.86		130.86
26/04/2018	30/05/2018	INV	FES1162620436	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620438	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620440	130.86		130.86
26/04/2018	30/05/2018	INV	FES1162620442	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620444	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620447	78.53		78.53
26/04/2018	30/05/2018	INV	FES1162620448	104.70		104.70
26/04/2018	30/05/2018	INV	FES1162620449	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620450	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620454	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620455	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620456	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620459	599.50		599.50
26/04/2018	30/05/2018	INV	FES1162620462	91.61		91.61
26/04/2018	30/05/2018	INV	FES1162620463	183.20		183.20
26/04/2018	30/05/2018	INV	FES1162620464	78.53		78.53
26/04/2018	30/05/2018	INV	FES1162620465	91.61		91.61
26/04/2018	30/05/2018	INV	FES1162620466	65.45		65.45
26/04/2018	30/05/2018	INV	FES1162620467	78.53		78.53
26/04/2018	30/05/2018	INV	FES1162620468	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620477	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620478	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620479	40.91		40.91
26/04/2018	30/05/2018	INV	FES1162620483	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620484	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620485	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620488	91.61		91.61
26/04/2018	30/05/2018	INV	FES1162620489	52.36		52.36
26/04/2018	30/05/2018	INV	FES1162620492	91.61		91.61
26/04/2018	30/05/2018	INV	FES1162620498	65.45		65.45
26/04/2018	30/05/2018	INV	FES1162620499	117.78		117.78
26/04/2018	30/05/2018	INV	FES1162620501	101.45		101.45

Subtotal: 628,360.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 628,360.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2018	30/05/2018	INV	RFES1162618730	65.45		65.45
27/04/2018	30/05/2018	INV	FES1162476357	102.37		102.37
27/04/2018	30/05/2018	INV	FES1162615276	94.32		94.32
27/04/2018	30/05/2018	INV	FES1162615426	94.32		94.32
27/04/2018	30/05/2018	INV	FES1162615447	94.32		94.32
27/04/2018	30/05/2018	INV	FES1162615463	102.37		102.37
27/04/2018	30/05/2018	INV	FES1162615468	94.32		94.32
27/04/2018	30/05/2018	INV	FES1162615518	194.19		194.19
27/04/2018	30/05/2018	INV	FES1162615553	85.50		85.50
27/04/2018	30/05/2018	INV	FES1162615554	87.93		87.93
27/04/2018	30/05/2018	INV	FES1162615571	94.32		94.32
27/04/2018	30/05/2018	INV	FES1162615621	94.32		94.32
27/04/2018	30/05/2018	INV	FES1162615627	116.52		116.52
27/04/2018	30/05/2018	INV	FES1162615631	94.32		94.32
27/04/2018	30/05/2018	INV	019911052856	209.25		209.25
27/04/2018	30/05/2018	INV	FES1162615779	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162615940	103.93		103.93
27/04/2018	30/05/2018	INV	FES1162615977	94.19		94.19
27/04/2018	30/05/2018	INV	FES1162616015	103.93		103.93
27/04/2018	30/05/2018	INV	FES1162616071	94.90		94.90
27/04/2018	30/05/2018	INV	FES1162616095	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162616215	128.70		128.70
27/04/2018	30/05/2018	INV	FES1162615912	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162616319	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162616324	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162616346	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162616526	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162616601	131.28		131.28
27/04/2018	30/05/2018	INV	FES1162616630	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162616692	112.94		112.94
27/04/2018	30/05/2018	INV	FES1162616693	112.94		112.94
27/04/2018	30/05/2018	INV	FES1162616702	109.66		109.66
27/04/2018	30/05/2018	INV	FES1162616911	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162617019	106.88		106.88
27/04/2018	30/05/2018	INV	FES1162617089	95.75		95.75

Subtotal: 632,041.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 632,041.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2018	30/05/2018	INV	FES1162617160	89.25		89.25
27/04/2018	30/05/2018	INV	FES1162617202	150.63		150.63
27/04/2018	30/05/2018	INV	FES1162617221	126.24		126.24
27/04/2018	30/05/2018	INV	FES1162617236	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162617498	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162617591	126.24		126.24
27/04/2018	30/05/2018	INV	FES1162617801	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162617916	103.93		103.93
27/04/2018	30/05/2018	INV	FES1162617956	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618022	143.07		143.07
27/04/2018	30/05/2018	INV	FES1162618129	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618186	103.93		103.93
27/04/2018	30/05/2018	INV	FES1162618187	103.93		103.93
27/04/2018	30/05/2018	INV	FES1162618318	131.94		131.94
27/04/2018	30/05/2018	INV	FES1162618331	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618356	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618357	121.30		121.30
27/04/2018	30/05/2018	INV	FES1162618464	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618648	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618665	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618673	79.38		79.38
27/04/2018	30/05/2018	INV	FES1162618698	103.93		103.93
27/04/2018	30/05/2018	INV	FES1162618712	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618743	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618850	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618870	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618981	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162619033	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162619096	103.93		103.93
27/04/2018	30/05/2018	INV	FES1162619212	79.38		79.38
27/04/2018	30/05/2018	INV	FES1162619340	98.53		98.53
27/04/2018	30/05/2018	INV	FES1162619369	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162619502	98.53		98.53
27/04/2018	30/05/2018	INV	FES1162619535	123.76		123.76
27/04/2018	30/05/2018	INV	FES1162619454	89.25		89.25

Subtotal: 635,646.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 635,646.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2018	30/05/2018	INV	FES1162619541	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162619614	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162619615	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162619686	91.71		91.71
27/04/2018	30/05/2018	INV	FES1162619719	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162619746	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162619818	161.40		161.40
27/04/2018	30/05/2018	INV	FES1162619957	118.29		118.29
27/04/2018	30/05/2018	INV	FES1162619981	89.25		89.25
27/04/2018	30/05/2018	INV	FES1162620001	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162620022	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162620085	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162620255	112.94		112.94
27/04/2018	30/05/2018	INV	FES1162620370	227.61		227.61
27/04/2018	30/05/2018	INV	FES1162620446	261.38		261.38
27/04/2018	30/05/2018	INV	FES1162620471	268.88		268.88
27/04/2018	30/05/2018	INV	FES1162620481	209.97		209.97
27/04/2018	30/05/2018	INV	FES1162618405	95.75		95.75
27/04/2018	30/05/2018	INV	FES1162618408	94.19		94.19
30/04/2018	30/05/2018	INV	FES1162615472	131.36		131.36
30/04/2018	30/05/2018	INV	FES1162615689	113.51		113.51
30/04/2018	30/05/2018	INV	FES1162616422	94.90		94.90
30/04/2018	30/05/2018	INV	FES1162616566	209.25		209.25
30/04/2018	30/05/2018	INV	019911052917	154.22		154.22
30/04/2018	30/05/2018	INV	FES1162616897	195.50		195.50
30/04/2018	30/05/2018	INV	009936981384	147.03		147.03
30/04/2018	30/05/2018	INV	FES1162617205	154.65		154.65
30/04/2018	30/05/2018	INV	009937448010	40.91		40.91
30/04/2018	30/05/2018	INV	039902713714	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162617520	119.72		119.72
30/04/2018	30/05/2018	INV	039902742473	52.36		52.36
30/04/2018	30/05/2018	INV	009937355686	79.38		79.38
30/04/2018	30/05/2018	INV	009937571137	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162618296	190.91		190.91
30/04/2018	30/05/2018	INV	FES1162618319	195.50		195.50

Subtotal: 640,116.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	108/114

Balance from Previous page: 640,116.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2018	30/05/2018	INV	FES1162618329	140.46		140.46
30/04/2018	30/05/2018	INV	FES1162618330	141.43		141.43
30/04/2018	30/05/2018	INV	FES1162618336	195.50		195.50
30/04/2018	30/05/2018	INV	009935791721	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162618730	95.75		95.75
30/04/2018	30/05/2018	INV	FES1162618808	171.03		171.03
30/04/2018	30/05/2018	INV	009937610369	103.93		103.93
30/04/2018	30/05/2018	INV	009935791722	95.75		95.75
30/04/2018	30/05/2018	INV	FES1162619642	101.10		101.10
30/04/2018	30/05/2018	INV	FES1162619647	149.63		149.63
30/04/2018	30/05/2018	INV	FES1162619780	190.91		190.91
30/04/2018	30/05/2018	INV	029908093464	52.36		52.36
30/04/2018	30/05/2018	INV	039902615102	133.38		133.38
30/04/2018	30/05/2018	INV	FES1162619786	115.23		115.23
30/04/2018	30/05/2018	INV	FES1162620106	190.91		190.91
30/04/2018	30/05/2018	INV	R009935791745	52.36		52.36
30/04/2018	30/05/2018	INV	RFES1162619033	79.38		79.38
30/04/2018	30/05/2018	INV	029908093362	117.53		117.53
30/04/2018	30/05/2018	INV	009937451402	73.63		73.63
30/04/2018	30/05/2018	INV	009937690084	40.91		40.91
30/04/2018	30/05/2018	INV	029908158042	103.93		103.93
30/04/2018	30/05/2018	INV	FES1162619242	162.02		162.02
30/04/2018	30/05/2018	INV	FES1162620156	184.13		184.13
30/04/2018	30/05/2018	INV	FES1162620176	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162620185	73.01		73.01
30/04/2018	30/05/2018	INV	FES1162620237	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162620246	95.75		95.75
30/04/2018	30/05/2018	INV	FES1162620249	95.75		95.75
30/04/2018	30/05/2018	INV	FES1162620274	103.93		103.93
30/04/2018	30/05/2018	INV	FES1162620285	95.75		95.75
30/04/2018	30/05/2018	INV	FES1162620313	121.30		121.30
30/04/2018	30/05/2018	INV	FES1162620318	55.63		55.63
30/04/2018	30/05/2018	INV	FES1162620327	95.75		95.75
30/04/2018	30/05/2018	INV	FES1162620359	73.01		73.01
30/04/2018	30/05/2018	INV	FES1162620373	117.83		117.83

Subtotal: 643,955.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
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Credit Controller: Lydia Filmlalter
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: **643,955.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2018	30/05/2018	INV	FES1162620381	73.01		73.01
30/04/2018	30/05/2018	INV	FES1162620389	145.05		145.05
30/04/2018	30/05/2018	INV	FES1162620412	118.29		118.29
30/04/2018	30/05/2018	INV	FES1162620439	117.83		117.83
30/04/2018	30/05/2018	INV	FES1162620445	95.74		95.74
30/04/2018	30/05/2018	INV	FES1162620480	95.75		95.75
30/04/2018	30/05/2018	INV	009935791752	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620241	104.70		104.70
30/04/2018	30/05/2018	INV	FES1162620493	261.71		261.71
30/04/2018	30/05/2018	INV	FES1162620495	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620503	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620505	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620507	45.82		45.82
30/04/2018	30/05/2018	INV	FES1162620508	130.86		130.86
30/04/2018	30/05/2018	INV	FES1162620509	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620510	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620512	130.86		130.86
30/04/2018	30/05/2018	INV	FES1162620513	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620514	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620517	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162620518	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620519	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620522	91.71		91.71
30/04/2018	30/05/2018	INV	FES1162620523	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620524	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620526	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620527	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620528	101.45		101.45
30/04/2018	30/05/2018	INV	FES1162620529	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620530	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620531	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162620532	78.53		78.53
30/04/2018	30/05/2018	INV	FES1162620533	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620534	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620537	40.91		40.91

Subtotal: 646,597.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
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Balance from Previous page: 646,597.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2018	30/05/2018	INV	FES1162620538	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620539	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620541	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620542	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620544	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620545	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620547	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620548	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620549	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620550	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620551	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620552	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620553	78.53		78.53
30/04/2018	30/05/2018	INV	FES1162620555	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620556	101.45		101.45
30/04/2018	30/05/2018	INV	FES1162620558	117.78		117.78
30/04/2018	30/05/2018	INV	FES1162620559	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620561	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620562	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620563	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620564	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620565	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620566	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620567	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620568	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620569	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620572	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162620573	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620575	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620577	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620580	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620583	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620585	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620586	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620587	52.36		52.36

Subtotal: 648,535.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	111/114

Balance from Previous page: 648,535.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2018	30/05/2018	INV	FES1162620589	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620590	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620591	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620592	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620593	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620594	103.93		103.93
30/04/2018	30/05/2018	INV	FES1162620597	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620599	330.51		330.51
30/04/2018	30/05/2018	INV	FES1162620600	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162620601	140.46		140.46
30/04/2018	30/05/2018	INV	FES1162620602	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620608	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620609	130.86		130.86
30/04/2018	30/05/2018	INV	FES1162620610	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620613	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620614	193.07		193.07
30/04/2018	30/05/2018	INV	FES1162620615	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620617	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620618	91.61		91.61
30/04/2018	30/05/2018	INV	FES1162620620	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620621	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620622	130.86		130.86
30/04/2018	30/05/2018	INV	FES1162620624	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620625	101.45		101.45
30/04/2018	30/05/2018	INV	FES1162620627	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620630	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620631	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620632	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620633	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620634	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620635	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620637	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620640	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620642	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620643	40.91		40.91

Subtotal: 651,043.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	112/114

Balance from Previous page: 651,043.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2018	30/05/2018	INV	FES1162620644	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620646	91.61		91.61
30/04/2018	30/05/2018	INV	FES1162620647	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162620648	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620649	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620650	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620651	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620654	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620655	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162620656	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620658	366.37		366.37
30/04/2018	30/05/2018	INV	FES1162620659	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620660	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620661	65.45		65.45
30/04/2018	30/05/2018	INV	FES1162620662	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620663	78.53		78.53
30/04/2018	30/05/2018	INV	FES1162620664	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620665	101.45		101.45
30/04/2018	30/05/2018	INV	FES1162620666	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620667	50.72		50.72
30/04/2018	30/05/2018	INV	FES1162620668	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620669	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620671	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620672	78.53		78.53
30/04/2018	30/05/2018	INV	FES1162620674	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620676	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620677	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620678	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620681	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620682	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620683	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620684	222.44		222.44
30/04/2018	30/05/2018	INV	FES1162620685	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620689	65.45		65.45
30/04/2018	30/05/2018	INV	FES1162620692	40.91		40.91

Subtotal: 653,476.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	113/114

Balance from Previous page: 653,476.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2018	30/05/2018	INV	FES1162620693	135.87		135.87
30/04/2018	30/05/2018	INV	FES1162620694	190.91		190.91
30/04/2018	30/05/2018	INV	FES1162620695	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620696	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620697	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620699	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620700	143.95		143.95
30/04/2018	30/05/2018	INV	FES1162620703	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620704	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620711	104.70		104.70
30/04/2018	30/05/2018	INV	FES1162620712	101.45		101.45
30/04/2018	30/05/2018	INV	FES1162620715	91.61		91.61
30/04/2018	30/05/2018	INV	FES1162620716	300.96		300.96
30/04/2018	30/05/2018	INV	FES1162620718	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620720	431.79		431.79
30/04/2018	30/05/2018	INV	FES1162620722	91.61		91.61
30/04/2018	30/05/2018	INV	FES1162620723	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620724	78.53		78.53
30/04/2018	30/05/2018	INV	FES1162620725	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620726	95.75		95.75
30/04/2018	30/05/2018	INV	FES1162620728	40.91		40.91
30/04/2018	30/05/2018	INV	FES1162620729	73.63		73.63
30/04/2018	30/05/2018	INV	FES1162620730	65.45		65.45
30/04/2018	30/05/2018	INV	FES1162620731	52.36		52.36
30/04/2018	30/05/2018	INV	FES1162620732	52.36		52.36
30/04/2018	30/05/2018	INV	RFES1162619040	73.63		73.63
30/04/2018	30/05/2018	INV	RFES1162619869	40.91		40.91
30/04/2018		CRED	1200240016	(99.84)	99.84	0.00
30/04/2018		CRED	1200240102	(51.53)	51.53	0.00
30/04/2018		CRED	1200240106	(72.47)	72.47	0.00
30/04/2018		CRED	1200240109	(94.22)	94.22	0.00
30/04/2018		CRED	1200240112	(72.47)	72.47	0.00
30/04/2018		CRED	1200240115	(72.47)	72.47	0.00
30/04/2018		CRED	1200240117	(72.47)	72.47	0.00
30/04/2018		CRED	1200240121	(62.84)	62.84	0.00

Subtotal: 656,091.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54

Skynet South Africa (Pty) Ltd

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2018
	Account No.	C17924
	Period	01/04/2018 : 30/04/2018
	Page	114/114

Balance from Previous page: 656,091.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2018		CRED	1200240124	(72.47)	72.47	0.00

Subtotal: 656,091.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.01	0.00	0.00	0.00	332,328.42	323,763.11 ZAR	656,091.54