

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance Brought Forward: 648,992.32
Allocated to Previous Months: -346,937.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162578140	95.44		95.44
03/10/2017	30/11/2017	INV	FES1162578312	145.61		145.61
03/10/2017	30/11/2017	INV	009935791661	47.87		47.87
03/10/2017	30/11/2017	INV	009936638538	486.11		486.11
03/10/2017	30/11/2017	INV	019910738891	89.74		89.74
03/10/2017	30/11/2017	INV	FES1162570485	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162571271	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162577785	133.03		133.03
03/10/2017	30/11/2017	INV	FES1162578	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162578122	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578234	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162578321	364.96		364.96
03/10/2017	30/11/2017	INV	FES1162578378	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578600	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578621	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578632	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578645	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578653	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578659	46.36		46.36
03/10/2017	30/11/2017	INV	FES1162578662	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578671	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578677	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162578678	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578691	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578699	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578700	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578702	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162578703	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578704	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578705	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578706	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578708	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578709	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578711	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578712	47.87		47.87

Subtotal: 304,737.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

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Bank Name: NEDBANK
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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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 304,737.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162578713	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578715	131.62		131.62
03/10/2017	30/11/2017	INV	FES1162578716	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578717	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578719	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578721	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578722	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578723	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578724	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578725	287.18		287.18
03/10/2017	30/11/2017	INV	FES1162578726	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578729	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578730	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578731	59.83		59.83
03/10/2017	30/11/2017	INV	FES1162578732	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578733	119.65		119.65
03/10/2017	30/11/2017	INV	FES1162578734	418.80		418.80
03/10/2017	30/11/2017	INV	FES1162578735	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578736	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578737	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162578738	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578739	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578740	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578741	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578742	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578743	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578744	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578745	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162578746	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162578747	215.38		215.38
03/10/2017	30/11/2017	INV	FES1162578748	87.96		87.96
03/10/2017	30/11/2017	INV	FES1162578749	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578750	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578751	119.65		119.65
03/10/2017	30/11/2017	INV	FES1162578752	37.39		37.39

Subtotal: 307,531.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

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Balance from Previous page: 307,531.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162578755	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578756	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578757	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578759	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578760	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578761	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578762	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578763	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578764	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578765	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578767	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578768	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578769	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578770	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578772	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578773	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578774	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578775	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578776	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578777	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578778	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578780	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578783	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578784	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578785	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578786	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578787	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578788	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578789	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578791	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162578792	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162578793	131.62		131.62
03/10/2017	30/11/2017	INV	FES1162578794	143.59		143.59
03/10/2017	30/11/2017	INV	FES1162578796	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578797	37.39		37.39

Subtotal: 309,400.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 309,400.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162578798	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578799	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578800	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578802	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162578804	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578807	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578808	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578809	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578810	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578811	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578812	203.42		203.42
03/10/2017	30/11/2017	INV	FES11625788123	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578813	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578814	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578815	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578816	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578818	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578819	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578821	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162578824	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578826	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578828	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578829	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578831	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578835	41.88		41.88
03/10/2017	30/11/2017	INV	FES1162578836	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578838	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578839	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578842	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578843	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578844	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578847	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578849	155.55		155.55
03/10/2017	30/11/2017	INV	FES1162578852	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578853	47.87		47.87

Subtotal: 311,426.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

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	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 311,426.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162578854	59.83		59.83
03/10/2017	30/11/2017	INV	FES1162578856	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578858	411.23		411.23
03/10/2017	30/11/2017	INV	FES1162578861	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578862	41.88		41.88
03/10/2017	30/11/2017	INV	FES1162578863	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578865	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578866	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578867	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578869	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578871	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578873	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578874	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578876	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578877	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578878	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578879	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578882	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578883	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578884	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578885	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578886	143.59		143.59
03/10/2017	30/11/2017	INV	FES1162578887	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162578888	167.52		167.52
03/10/2017	30/11/2017	INV	FES1162578889	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578890	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578891	227.35		227.35
03/10/2017	30/11/2017	INV	FES1162578892	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578893	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578894	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578895	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578896	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578897	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162578898	167.52		167.52
03/10/2017	30/11/2017	INV	FES1162578899	47.87		47.87

Subtotal: 314,044.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

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Balance from Previous page: 314,044.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162578900	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578901	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578902	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578904	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578906	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578907	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578908	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578909	119.65		119.65
03/10/2017	30/11/2017	INV	FES1162578910	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578911	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578912	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578913	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162578914	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578915	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578916	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162578917	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162578919	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578920	59.83		59.83
03/10/2017	30/11/2017	INV	FES1162578921	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578922	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578923	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578924	59.83		59.83
03/10/2017	30/11/2017	INV	FES1162578925	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578927	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578928	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578929	158.19		158.19
03/10/2017	30/11/2017	INV	FES1162578930	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578932	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578933	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578934	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578937	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162578939	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578940	251.28		251.28
03/10/2017	30/11/2017	INV	FES1162578941	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578942	67.31		67.31

Subtotal: 316,301.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162578943	107.70		107.70
03/10/2017	30/11/2017	INV	FES1162578944	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578945	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578946	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578948	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578949	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578951	107.70		107.70
03/10/2017	30/11/2017	INV	FES1162578952	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578953	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162578954	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162578956	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578958	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162578959	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578960	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578963	131.62		131.62
03/10/2017	30/11/2017	INV	FES1162578964	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578966	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578968	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578969	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578970	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578971	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162578972	59.83		59.83
03/10/2017	30/11/2017	INV	FES1162578973	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578974	239.32		239.32
03/10/2017	30/11/2017	INV	FES1162578977	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578978	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578979	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578980	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578981	119.65		119.65
03/10/2017	30/11/2017	INV	FES1162578983	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162578984	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578985	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578986	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578998	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579006	47.87		47.87

Subtotal: 318,691.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 318,691.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162579007	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579014	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162579019	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579036	239.32		239.32
03/10/2017	30/11/2017	INV	FES1162579039	287.18		287.18
03/10/2017	30/11/2017	INV	FES1162579042	59.83		59.83
03/10/2017	30/11/2017	INV	FES1162579044	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579045	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162579047	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579051	167.52		167.52
03/10/2017	30/11/2017	INV	FES1162579056	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579057	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162579060	179.48		179.48
03/10/2017	30/11/2017	INV	FES1162579063	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579067	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579070	119.65		119.65
03/10/2017	30/11/2017	INV	FES1162579072	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579073	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579074	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579083	496.58		496.58
03/10/2017	30/11/2017	INV	FES1162579095	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579100	131.62		131.62
03/10/2017	30/11/2017	INV	FES1162579106	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579109	275.21		275.21
03/10/2017	30/11/2017	INV	FES1162579114	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579116	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579118	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162579120	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579124	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579128	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579130	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579132	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579133	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579134	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579135	1,705.12		1,705.12

Subtotal: 323,732.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 323,732.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162579136	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579137	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579138	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579139	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579140	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579156	119.65		119.65
03/10/2017	30/11/2017	INV	FES1162579173	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579195	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579196	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579199	47.87		47.87
03/10/2017	30/11/2017	INV	RFES1162578042	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578516	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578779	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162578935	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578936	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162578988	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578989	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578990	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578991	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578992	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578993	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162578996	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579000	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579008	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579009	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579010	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579012	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579017	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162579023	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579027	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579028	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579031	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579033	62.55		62.55
03/10/2017	30/11/2017	INV	FES1162579038	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579052	37.39		37.39

Subtotal: 325,429.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 325,429.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162579054	119.65		119.65
03/10/2017	30/11/2017	INV	FES1162579055	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579065	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579066	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579093	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579097	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579103	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579115	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579126	66.75		66.75
03/10/2017	30/11/2017	INV	FES1162579131	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579141	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162579144	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579147	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579150	119.65		119.65
03/10/2017	30/11/2017	INV	FES1162579160	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579161	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579164	358.97		358.97
03/10/2017	30/11/2017	INV	FES1162579165	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579166	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579169	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579172	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579174	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579175	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579179	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162579181	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579182	406.83		406.83
03/10/2017	30/11/2017	INV	FES1162579183	191.45		191.45
03/10/2017	30/11/2017	INV	FES1162579184	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579188	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579202	191.45		191.45
03/10/2017	30/11/2017	INV	FES1162579203	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579204	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579205	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579208	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579210	37.39		37.39

Subtotal: 328,158.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 328,158.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162579211	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579212	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579213	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579215	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579216	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579218	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579219	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162579222	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579226	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579228	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579230	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579232	176.49		176.49
03/10/2017	30/11/2017	INV	FES1162579235	287.18		287.18
03/10/2017	30/11/2017	INV	FES1162579236	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579237	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162579240	143.59		143.59
03/10/2017	30/11/2017	INV	FES1162579243	107.70		107.70
03/10/2017	30/11/2017	INV	FES1162579244	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579246	263.25		263.25
03/10/2017	30/11/2017	INV	FES1162579248	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579253	442.73		442.73
03/10/2017	30/11/2017	INV	FES1162579254	347.00		347.00
03/10/2017	30/11/2017	INV	FES1162579256	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579257	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579258	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579259	215.38		215.38
03/10/2017	30/11/2017	INV	FES1162579262	167.52		167.52
03/10/2017	30/11/2017	INV	FES1162579264	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579265	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579268	299.15		299.15
03/10/2017	30/11/2017	INV	FES1162579273	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579274	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579277	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579278	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579285	287.18		287.18

Subtotal: 332,019.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 332,019.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162579290	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579292	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579294	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162579297	358.97		358.97
03/10/2017	30/11/2017	INV	FES1162579301	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579302	454.70		454.70
03/10/2017	30/11/2017	INV	FES1162579303	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579306	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579307	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579308	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579309	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579310	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579311	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579312	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579314	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579317	155.55		155.55
03/10/2017	30/11/2017	INV	FES1162579318	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579319	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579320	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579321	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162579323	335.05		335.05
03/10/2017	30/11/2017	INV	FES1162579325	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579326	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579327	167.52		167.52
03/10/2017	30/11/2017	INV	FES1162579329	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579330	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579332	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579334	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579336	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162579339	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579343	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579344	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579346	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162579358	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579361	47.87		47.87

Subtotal: 335,085.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 335,085.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162579365	143.59		143.59
03/10/2017	30/11/2017	INV	FES1162579366	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579367	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579368	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579371	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579373	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162579376	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579377	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579378	215.38		215.38
03/10/2017	30/11/2017	INV	FES1162579383	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579384	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579388	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579389	107.70		107.70
03/10/2017	30/11/2017	INV	FES1162579390	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579393	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579394	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579395	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579396	119.65		119.65
03/10/2017	30/11/2017	INV	FES1162579397	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579398	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579399	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579400	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579402	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162579403	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579404	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579405	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579406	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579409	176.49		176.49
03/10/2017	30/11/2017	INV	FES1162579410	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162579412	287.18		287.18
03/10/2017	30/11/2017	INV	FES1162579413	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162579414	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162579415	107.70		107.70
03/10/2017	30/11/2017	INV	FES1162579416	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579417	47.87		47.87

Subtotal: 337,770.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 337,770.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162579419	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162579423	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579425	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579426	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579428	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579429	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579430	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579432	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579437	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579440	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579441	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579442	83.76		83.76
03/10/2017	30/11/2017	INV	FES1162579445	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579446	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162579448	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579449	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579450	95.73		95.73
03/10/2017	30/11/2017	INV	FES1162579451	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579453	59.83		59.83
03/10/2017	30/11/2017	INV	FES1162579455	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579456	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579459	92.74		92.74
03/10/2017	30/11/2017	INV	FES1162579504	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579515	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579518	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579540	83.76		83.76
03/10/2017	30/11/2017	INV	RFES1162577922	71.80		71.80
03/10/2017	30/11/2017	INV	RFES1162578500	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579460	143.59		143.59
03/10/2017	30/11/2017	INV	FES1162579469	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579472	176.49		176.49
03/10/2017	30/11/2017	INV	FES1162579473	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579474	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579475	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579476	496.58		496.58

Subtotal: 340,368.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 340,368.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2017	30/11/2017	INV	FES1162579483	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579484	67.31		67.31
03/10/2017	30/11/2017	INV	FES1162579496	37.39		37.39
03/10/2017	30/11/2017	INV	FES1162579499	191.45		191.45
03/10/2017	30/11/2017	INV	FES1162579500	71.80		71.80
03/10/2017	30/11/2017	INV	FES1162579502	47.87		47.87
03/10/2017	30/11/2017	INV	FES1162579503	71.80		71.80
04/10/2017	30/11/2017	INV	FES1162578753	138.84		138.84
04/10/2017	30/11/2017	INV	FES1162579071	170.77		170.77
04/10/2017	30/11/2017	INV	019910878466	103.67		103.67
04/10/2017	30/11/2017	INV	069908324505	87.96		87.96
04/10/2017	30/11/2017	INV	080001748845	103.67		103.67
04/10/2017	30/11/2017	INV	080001752182	103.67		103.67
04/10/2017	30/11/2017	INV	080001752228	95.44		95.44
04/10/2017	30/11/2017	INV	FES1162578995	192.27		192.27
04/10/2017	30/11/2017	INV	FES1162578997	149.02		149.02
04/10/2017	30/11/2017	INV	FES1162579221	71.80		71.80
04/10/2017	30/11/2017	INV	FES1162579245	107.70		107.70
04/10/2017	30/11/2017	INV	FES1162579263	137.22		137.22
04/10/2017	30/11/2017	INV	FES1162579276	87.96		87.96
04/10/2017	30/11/2017	INV	FES1162579316	1,670.78		1,670.78
04/10/2017	30/11/2017	INV	FES1162579340	47.87		47.87
04/10/2017	30/11/2017	INV	FES1162579351	158.19		158.19
04/10/2017	30/11/2017	INV	FES1162579382	47.87		47.87
04/10/2017	30/11/2017	INV	FES1162579436	47.87		47.87
04/10/2017	30/11/2017	INV	FES1162579524	47.87		47.87
04/10/2017	30/11/2017	INV	FES1162579529	122.37		122.37
04/10/2017	30/11/2017	INV	FES1162579581	1,269.99		1,269.99
04/10/2017	30/11/2017	INV	FES1162579478	335.05		335.05
04/10/2017	30/11/2017	INV	FES1162579485	83.76		83.76
04/10/2017	30/11/2017	INV	FES1162579487	233.67		233.67
05/10/2017	30/11/2017	INV	FES1162579735	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162579736	230.17		230.17
05/10/2017	30/11/2017	INV	FES1162579737	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579738	96.91		96.91

Subtotal: 346,982.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 346,982.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579791	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579793	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579795	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579797	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579799	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579800	109.03		109.03
05/10/2017	30/11/2017	INV	FES1162579801	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579807	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579808	205.94		205.94
05/10/2017	30/11/2017	INV	FES1162579809	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579817	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579818	93.88		93.88
05/10/2017	30/11/2017	INV	FES1162579821	104.89		104.89
05/10/2017	30/11/2017	INV	FES1162579822	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579823	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579824	46.95		46.95
05/10/2017	30/11/2017	INV	FES1162579825	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579826	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579831	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579840	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579842	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579843	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579845	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579846	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579849	143.09		143.09
05/10/2017	30/11/2017	INV	FES1162579850	460.33		460.33
05/10/2017	30/11/2017	INV	FES1162579853	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579857	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579861	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579862	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579863	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579864	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579865	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579866	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579867	37.86		37.86

Subtotal: 349,458.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 349,458.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579868	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579870	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579871	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579873	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579875	87.51		87.51
05/10/2017	30/11/2017	INV	FES1162579876	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579877	193.82		193.82
05/10/2017	30/11/2017	INV	FES1162579878	109.03		109.03
05/10/2017	30/11/2017	INV	FES1162579879	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579882	88.99		88.99
05/10/2017	30/11/2017	INV	FES1162579883	96.91		96.91
05/10/2017	30/11/2017	INV	FES1162579884	448.23		448.23
05/10/2017	30/11/2017	INV	FES1162579886	84.79		84.79
05/10/2017	30/11/2017	INV	FES1192578581	48.46		48.46
05/10/2017	30/11/2017	INV	RFES1162577094	130.36		130.36
05/10/2017	30/11/2017	INV	080001756689	121.87		121.87
05/10/2017	30/11/2017	INV	FES1162577924	48.46		48.46
05/10/2017	30/11/2017	INV	FES11625780043	84.79		84.79
05/10/2017	30/11/2017	INV	FES11625780067	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162578038	37.86		37.86
05/10/2017	30/11/2017	INV	FES116257887	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579034	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579085	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579287	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579834	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579835	121.14		121.14
05/10/2017	30/11/2017	INV	FES1162579836	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579837	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579838	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579841	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579844	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579847	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579851	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579859	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579889	121.67		121.67

Subtotal: 352,210.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 352,210.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579891	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579892	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579893	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579894	101.86		101.86
05/10/2017	30/11/2017	INV	FES1162579896	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579898	46.95		46.95
05/10/2017	30/11/2017	INV	FES1162579899	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579900	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579905	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579906	93.88		93.88
05/10/2017	30/11/2017	INV	FES1162579907	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579909	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579910	133.25		133.25
05/10/2017	30/11/2017	INV	FES1162579912	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579913	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579914	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579918	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579920	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579922	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579924	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579925	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579927	169.60		169.60
05/10/2017	30/11/2017	INV	FES1162579928	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579929	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579935	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579936	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579938	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579941	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579942	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579943	448.23		448.23
05/10/2017	30/11/2017	INV	FES1162579944	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579946	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579947	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579948	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579949	60.57		60.57

Subtotal: 354,565.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 354,565.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579954	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579956	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579957	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579959	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579960	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579961	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579963	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579965	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579966	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162579967	121.14		121.14
05/10/2017	30/11/2017	INV	FES1162579969	109.03		109.03
05/10/2017	30/11/2017	INV	FES1162579971	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579972	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579974	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579981	278.63		278.63
05/10/2017	30/11/2017	INV	FES1162579986	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579987	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579988	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579989	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579992	96.56		96.56
05/10/2017	30/11/2017	INV	FES1162579993	109.03		109.03
05/10/2017	30/11/2017	INV	FES1162579995	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579996	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579999	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580003	254.39		254.39
05/10/2017	30/11/2017	INV	FES1162580004	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580005	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580009	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162580010	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580011	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580012	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580014	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580015	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580017	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580019	37.86		37.86

Subtotal: 356,900.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 356,900.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162580024	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580028	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580030	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580032	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580033	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580035	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580036	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580038	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580040	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580041	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580042	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580044	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580046	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580048	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580049	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580051	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580054	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580055	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580056	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580060	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580064	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580066	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580068	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580069	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580070	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580071	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162580074	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580077	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580084	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580085	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580087	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162580088	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580093	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162580096	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580097	37.86		37.86

Subtotal: 358,489.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 358,489.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162580098	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580099	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580100	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580104	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162580106	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580107	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580113	96.91		96.91
05/10/2017	30/11/2017	INV	FES1162580114	73.84		73.84
05/10/2017	30/11/2017	INV	FES1162580115	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580116	121.14		121.14
05/10/2017	30/11/2017	INV	FES1162580117	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580118	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580119	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162580120	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162580121	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580125	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580126	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580127	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580128	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580129	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580131	93.88		93.88
05/10/2017	30/11/2017	INV	FES1162580135	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580137	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580138	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162580140	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162580147	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580149	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580150	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580152	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580153	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580154	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580155	121.14		121.14
05/10/2017	30/11/2017	INV	FES1162580156	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580160	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580166	48.46		48.46

Subtotal: 360,523.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	22/140

Balance from Previous page: 360,523.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162580167	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580168	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580169	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580170	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580171	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162580172	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580175	225.49		225.49
05/10/2017	30/11/2017	INV	FES1162580176	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580177	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162580178	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162580182	230.17		230.17
05/10/2017	30/11/2017	INV	FES1162580183	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580190	133.25		133.25
05/10/2017	30/11/2017	INV	FES1162580193	96.91		96.91
05/10/2017	30/11/2017	INV	FES1162580194	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580195	133.25		133.25
05/10/2017	30/11/2017	INV	FES1162580197	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162580199	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580201	230.17		230.17
05/10/2017	30/11/2017	INV	FES1162580205	147.35		147.35
05/10/2017	30/11/2017	INV	FES1162580206	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580208	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162580210	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580211	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580212	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580213	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580215	93.88		93.88
05/10/2017	30/11/2017	INV	FES1162580217	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580218	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162580220	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580221	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580222	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580229	93.88		93.88
05/10/2017	30/11/2017	INV	FES1162580230	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580233	48.46		48.46

Subtotal: 363,293.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Balance from Previous page: 363,293.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162580234	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580236	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580237	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580242	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580243	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162580245	133.25		133.25
05/10/2017	30/11/2017	INV	FES1162580249	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580250	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580252	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162580255	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580260	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580261	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580267	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162580270	220.37		220.37
05/10/2017	30/11/2017	INV	FES1162580271	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580275	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580276	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580277	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580285	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162580290	93.88		93.88
05/10/2017	30/11/2017	INV	RFES1162570692	68.14		68.14
05/10/2017	30/11/2017	INV	RFES1162578270	310.48		310.48
05/10/2017	30/11/2017	INV	RFES1162578479	48.46		48.46
05/10/2017	30/11/2017	INV	RFES1162578879	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162578771	118.45		118.45
05/10/2017	30/11/2017	INV	FES1162579153	37.39		37.39
05/10/2017	30/11/2017	INV	FES1162579157	287.18		287.18
05/10/2017	30/11/2017	INV	FES1162579214	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579223	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579239	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579282	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579295	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579305	143.59		143.59
05/10/2017	30/11/2017	INV	FES1162579331	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579338	47.87		47.87

Subtotal: 365,944.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579341	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579372	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579381	92.74		92.74
05/10/2017	30/11/2017	INV	FES1162579391	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579401	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579422	92.74		92.74
05/10/2017	30/11/2017	INV	FES1162579431	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579439	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162578864	109.03		109.03
05/10/2017	30/11/2017	INV	FES1162579061	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579082	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579088	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162579155	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162579158	56.03		56.03
05/10/2017	30/11/2017	INV	FES1162579162	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579201	87.51		87.51
05/10/2017	30/11/2017	INV	FES1162579229	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579242	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579255	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579293	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579298	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579300	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579335	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579345	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579347	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579348	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579359	392.74		392.74
05/10/2017	30/11/2017	INV	FES1162579360	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579385	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162579386	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579387	51.48		51.48
05/10/2017	30/11/2017	INV	FES1162579411	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579424	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579477	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579479	37.86		37.86

Subtotal: 368,104.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579482	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579489	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579490	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579491	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579492	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579509	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579512	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579516	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579517	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579519	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579521	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579522	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579527	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579528	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579534	205.94		205.94
05/10/2017	30/11/2017	INV	FES1162579536	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162579537	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579538	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579539	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579541	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579543	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579544	109.03		109.03
05/10/2017	30/11/2017	INV	FES1162579546	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579547	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579548	109.03		109.03
05/10/2017	30/11/2017	INV	FES1162579549	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579551	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579552	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162579553	121.14		121.14
05/10/2017	30/11/2017	INV	FES1162579554	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579556	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579557	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579558	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579559	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579560	37.86		37.86

Subtotal: 370,069.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 370,069.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579561	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162579562	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579565	157.48		157.48
05/10/2017	30/11/2017	INV	FES1162579566	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579567	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579569	263.48		263.48
05/10/2017	30/11/2017	INV	FES1162579570	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579571	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579572	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579574	254.39		254.39
05/10/2017	30/11/2017	INV	FES1162579576	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579578	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579579	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579580	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162579586	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579587	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579589	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162579591	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579592	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579593	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579594	93.88		93.88
05/10/2017	30/11/2017	INV	FES1162579595	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579596	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579597	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579598	93.88		93.88
05/10/2017	30/11/2017	INV	FES1162579599	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579602	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579604	327.08		327.08
05/10/2017	30/11/2017	INV	FES1162579605	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162579607	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579608	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579610	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579611	93.88		93.88
05/10/2017	30/11/2017	INV	FES1162579614	93.88		93.88
05/10/2017	30/11/2017	INV	FES1162579615	48.46		48.46

Subtotal: 372,784.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 372,784.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579616	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579617	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579618	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579620	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579621	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162579622	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579624	104.89		104.89
05/10/2017	30/11/2017	INV	FES1162579625	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579626	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579627	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579628	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579629	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579630	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579632	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162579635	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579636	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579637	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579639	84.79		84.79
05/10/2017	30/11/2017	INV	FES1162579643	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579644	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579646	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579647	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579648	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579649	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579650	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579651	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579652	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579653	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579654	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579655	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579656	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579658	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579661	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579665	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579669	121.14		121.14

Subtotal: 374,682.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579670	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579671	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579677	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579678	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579679	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579680	96.91		96.91
05/10/2017	30/11/2017	INV	FES1162579681	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579682	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579683	448.23		448.23
05/10/2017	30/11/2017	INV	FES1162579684	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579685	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579688	96.91		96.91
05/10/2017	30/11/2017	INV	FES1162579693	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579694	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579696	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579698	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579700	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579701	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579702	46.95		46.95
05/10/2017	30/11/2017	INV	FES1162579704	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162579705	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579706	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579707	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579709	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579710	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579713	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579714	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579716	169.60		169.60
05/10/2017	30/11/2017	INV	FES1162579721	88.99		88.99
05/10/2017	30/11/2017	INV	FES1162579722	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579724	68.14		68.14
05/10/2017	30/11/2017	INV	FES1162579726	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579727	193.82		193.82
05/10/2017	30/11/2017	INV	FES1162579728	205.94		205.94
05/10/2017	30/11/2017	INV	FES1162579731	48.46		48.46

Subtotal: 377,373.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 377,373.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579740	145.37		145.37
05/10/2017	30/11/2017	INV	FES1162579741	121.14		121.14
05/10/2017	30/11/2017	INV	FES1162579742	145.37		145.37
05/10/2017	30/11/2017	INV	FES1162579743	145.37		145.37
05/10/2017	30/11/2017	INV	FES1162579744	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579745	290.73		290.73
05/10/2017	30/11/2017	INV	FES1162579746	169.60		169.60
05/10/2017	30/11/2017	INV	FES1162579747	193.82		193.82
05/10/2017	30/11/2017	INV	FES1162579748	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579749	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579752	169.60		169.60
05/10/2017	30/11/2017	INV	FES1162579753	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579754	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579755	109.03		109.03
05/10/2017	30/11/2017	INV	FES1162579756	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579757	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579758	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579759	266.51		266.51
05/10/2017	30/11/2017	INV	FES1162579760	230.17		230.17
05/10/2017	30/11/2017	INV	FES1162579763	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579764	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579765	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579766	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579767	277.00		277.00
05/10/2017	30/11/2017	INV	FES1162579769	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579773	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579774	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579775	133.25		133.25
05/10/2017	30/11/2017	INV	FES1162579776	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579777	72.69		72.69
05/10/2017	30/11/2017	INV	FES1162579781	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579786	60.57		60.57
05/10/2017	30/11/2017	INV	FES1162579788	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579789	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579930	37.86		37.86

Subtotal: 380,927.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 380,927.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2017	30/11/2017	INV	FES1162579931	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579932	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579933	48.46		48.46
05/10/2017	30/11/2017	INV	FES1162579934	37.86		37.86
05/10/2017	30/11/2017	INV	FES1162579461	47.87		47.87
05/10/2017	30/11/2017	INV	FES1162579465	47.87		47.87
06/10/2017	30/11/2017	INV	FES1162579848	151.35		151.35
06/10/2017	30/11/2017	INV	FES1162579917	84.79		84.79
06/10/2017	30/11/2017	INV	FES1162579921	221.08		221.08
06/10/2017	30/11/2017	INV	FES1162579962	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580072	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580105	48.46		48.46
06/10/2017	30/11/2017	INV	009935791643	48.46		48.46
06/10/2017	30/11/2017	INV	009935791659	68.14		68.14
06/10/2017	30/11/2017	INV	FES11622580061	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162578718	121.14		121.14
06/10/2017	30/11/2017	INV	FES1162579958	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580037	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580045	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580050	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580059	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580065	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580108	42.40		42.40
06/10/2017	30/11/2017	INV	FES1162580112	42.40		42.40
06/10/2017	30/11/2017	INV	FES1162580139	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580146	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580151	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580184	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580209	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580216	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580223	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580225	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580226	54.83		54.83
06/10/2017	30/11/2017	INV	FES1162580235	68.14		68.14
06/10/2017	30/11/2017	INV	FES1162580240	37.86		37.86

Subtotal: 382,881.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 382,881.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2017	30/11/2017	INV	FES1162580246	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580247	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580248	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580253	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580262	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580268	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580282	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580288	145.37		145.37
06/10/2017	30/11/2017	INV	FES1162580291	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580293	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580295	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580296	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580298	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580300	60.57		60.57
06/10/2017	30/11/2017	INV	FES1162580301	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580303	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580304	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580305	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580306	436.11		436.11
06/10/2017	30/11/2017	INV	FES1162580307	93.88		93.88
06/10/2017	30/11/2017	INV	FES1162580308	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580309	84.79		84.79
06/10/2017	30/11/2017	INV	FES1162580310	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580311	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580312	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580313	46.95		46.95
06/10/2017	30/11/2017	INV	FES1162580314	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580316	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580317	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580318	72.69		72.69
06/10/2017	30/11/2017	INV	FES1162580319	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580320	181.72		181.72
06/10/2017	30/11/2017	INV	FES1162580321	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580322	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580323	48.46		48.46

Subtotal: 385,184.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 385,184.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2017	30/11/2017	INV	FES1162580324	109.03		109.03
06/10/2017	30/11/2017	INV	FES1162580325	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580326	109.03		109.03
06/10/2017	30/11/2017	INV	FES1162580327	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580329	72.69		72.69
06/10/2017	30/11/2017	INV	FES1162580331	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580332	133.25		133.25
06/10/2017	30/11/2017	INV	FES1162580333	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580334	68.14		68.14
06/10/2017	30/11/2017	INV	FES1162580335	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580336	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580338	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580340	109.03		109.03
06/10/2017	30/11/2017	INV	FES1162580342	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580344	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580347	205.94		205.94
06/10/2017	30/11/2017	INV	FES1162580348	42.40		42.40
06/10/2017	30/11/2017	INV	FES1162580349	68.14		68.14
06/10/2017	30/11/2017	INV	FES1162580353	60.57		60.57
06/10/2017	30/11/2017	INV	FES1162580354	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580356	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580357	68.14		68.14
06/10/2017	30/11/2017	INV	FES1162580361	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580365	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580367	219.51		219.51
06/10/2017	30/11/2017	INV	FES1162580368	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580369	147.35		147.35
06/10/2017	30/11/2017	INV	FES1162580373	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580375	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580378	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580379	72.69		72.69
06/10/2017	30/11/2017	INV	FES1162580380	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580381	72.69		72.69
06/10/2017	30/11/2017	INV	FES1162580384	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580385	48.46		48.46

Subtotal: 387,638.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 387,638.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2017	30/11/2017	INV	FES1162580387	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580388	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580390	72.69		72.69
06/10/2017	30/11/2017	INV	FES1162580392	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580394	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580396	109.03		109.03
06/10/2017	30/11/2017	INV	FES1162580397	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580398	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580399	72.69		72.69
06/10/2017	30/11/2017	INV	FES1162580402	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580405	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580410	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580411	60.57		60.57
06/10/2017	30/11/2017	INV	FES1162580412	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580413	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580414	85.23		85.23
06/10/2017	30/11/2017	INV	FES1162580416	85.23		85.23
06/10/2017	30/11/2017	INV	FES1162580417	72.69		72.69
06/10/2017	30/11/2017	INV	FES1162580421	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580422	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580423	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580427	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580429	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580430	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580434	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580436	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580437	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580442	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580443	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580444	117.63		117.63
06/10/2017	30/11/2017	INV	FES1162580445	101.18		101.18
06/10/2017	30/11/2017	INV	FES1162580446	181.72		181.72
06/10/2017	30/11/2017	INV	FES1162580447	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580448	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580451	48.46		48.46

Subtotal: 389,702.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Balance from Previous page: 389,702.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2017	30/11/2017	INV	FES1162580453	84.79		84.79
06/10/2017	30/11/2017	INV	FES1162580457	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580461	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162580465	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580468	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580470	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580473	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580474	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580477	93.88		93.88
06/10/2017	30/11/2017	INV	FES1162580480	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580481	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580482	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580484	68.14		68.14
06/10/2017	30/11/2017	INV	FES1162580485	109.03		109.03
06/10/2017	30/11/2017	INV	FES1162580487	48.46		48.46
06/10/2017	30/11/2017	INV	FES1162580488	181.72		181.72
06/10/2017	30/11/2017	INV	FES1162580491	109.03		109.03
06/10/2017	30/11/2017	INV	FES1162580494	60.57		60.57
06/10/2017	30/11/2017	INV	FES1162580496	37.86		37.86
06/10/2017	30/11/2017	INV	FES116280034	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162576176	87.96		87.96
06/10/2017	30/11/2017	INV	FES1162579695	37.86		37.86
06/10/2017	30/11/2017	INV	FES1162579720	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580486	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162579324	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162579768	121.14		121.14
09/10/2017	30/11/2017	INV	FES1162579968	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162579970	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162579979	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162579983	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580203	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580504	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580506	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580508	448.23		448.23
09/10/2017	30/11/2017	INV	FES1162580509	37.86		37.86

Subtotal: 392,182.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Balance from Previous page: 392,182.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2017	30/11/2017	INV	FES1162580511	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580513	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580515	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580516	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580519	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580520	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580521	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580522	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580523	436.11		436.11
09/10/2017	30/11/2017	INV	FES1162580524	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580525	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580527	96.91		96.91
09/10/2017	30/11/2017	INV	FES1162580528	93.88		93.88
09/10/2017	30/11/2017	INV	FES1162580529	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580530	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580532	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580534	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580535	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580536	60.57		60.57
09/10/2017	30/11/2017	INV	FES1162580538	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580540	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580541	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580542	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580543	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580544	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580545	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580546	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580547	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580550	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580555	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580562	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580563	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580564	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580565	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580568	48.46		48.46

Subtotal: 394,277.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 394,277.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2017	30/11/2017	INV	FES1162580569	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580570	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580571	181.72		181.72
09/10/2017	30/11/2017	INV	FES1162580577	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580578	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580580	72.69		72.69
09/10/2017	30/11/2017	INV	FES1162580581	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580583	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580585	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580590	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580591	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580592	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580594	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580595	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580596	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580597	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580601	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580605	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580606	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580607	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580608	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580609	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580610	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580611	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580613	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580617	84.79		84.79
09/10/2017	30/11/2017	INV	FES1162580619	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580620	93.88		93.88
09/10/2017	30/11/2017	INV	FES1162580621	93.88		93.88
09/10/2017	30/11/2017	INV	FES1162580622	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580625	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580626	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580628	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580629	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580630	121.14		121.14

Subtotal: 396,224.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 396,224.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2017	30/11/2017	INV	FES1162580631	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580633	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580634	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580635	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580636	84.79		84.79
09/10/2017	30/11/2017	INV	FES1162580637	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580642	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580645	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580649	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580650	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580652	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580653	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580654	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580655	133.25		133.25
09/10/2017	30/11/2017	INV	FES1162580656	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580658	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580659	60.57		60.57
09/10/2017	30/11/2017	INV	FES1162580662	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580666	121.14		121.14
09/10/2017	30/11/2017	INV	FES1162580667	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580669	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580670	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580675	68.14		68.14
09/10/2017	30/11/2017	INV	FES1162580676	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580677	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580679	60.57		60.57
09/10/2017	30/11/2017	INV	FES1162580682	302.85		302.85
09/10/2017	30/11/2017	INV	FES1162580683	121.14		121.14
09/10/2017	30/11/2017	INV	FES1162580686	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580687	84.79		84.79
09/10/2017	30/11/2017	INV	FES1162580691	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580692	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580695	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580697	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580698	37.86		37.86

Subtotal: 398,447.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 398,447.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2017	30/11/2017	INV	FES1162580699	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580700	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580701	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580702	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580703	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580704	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580706	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580707	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580708	72.69		72.69
09/10/2017	30/11/2017	INV	FES1162580709	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580711	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580712	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580714	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580716	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580718	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580720	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580721	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580722	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580725	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580729	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580733	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580734	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580737	60.57		60.57
09/10/2017	30/11/2017	INV	FES1162580738	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580740	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580741	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580742	109.03		109.03
09/10/2017	30/11/2017	INV	FES1162580743	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580745	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580746	72.69		72.69
09/10/2017	30/11/2017	INV	FES1162580747	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580748	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580749	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580752	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580753	48.46		48.46

Subtotal: 400,116.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2017	30/11/2017	INV	FES1162580754	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580757	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580759	72.69		72.69
09/10/2017	30/11/2017	INV	FES1162580760	290.73		290.73
09/10/2017	30/11/2017	INV	FES1162580765	133.25		133.25
09/10/2017	30/11/2017	INV	FES1162580766	48.46		48.46
09/10/2017	30/11/2017	INV	FES1162580767	37.86		37.86
09/10/2017	30/11/2017	INV	FES1162580768	37.86		37.86
09/10/2017	30/11/2017	INV	RFES1162579695	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580198	104.89		104.89
10/10/2017	30/11/2017	INV	FES1162580231	73.84		73.84
10/10/2017	30/11/2017	INV	FES1162580393	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580490	126.23		126.23
10/10/2017	30/11/2017	INV	FES1162580510	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580517	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580531	60.57		60.57
10/10/2017	30/11/2017	INV	FES1162580552	84.79		84.79
10/10/2017	30/11/2017	INV	FES1162580589	72.69		72.69
10/10/2017	30/11/2017	INV	FES1162580612	206.01		206.01
10/10/2017	30/11/2017	INV	FES1162580646	79.58		79.58
10/10/2017	30/11/2017	INV	FES1162580647	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580651	169.60		169.60
10/10/2017	30/11/2017	INV	FES1162580657	105.74		105.74
10/10/2017	30/11/2017	INV	FES1162580717	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580719	103.46		103.46
10/10/2017	30/11/2017	INV	FES1162580727	153.10		153.10
10/10/2017	30/11/2017	INV	FES1162580739	72.69		72.69
10/10/2017	30/11/2017	INV	FES1162580744	48.46		48.46
10/10/2017	30/11/2017	INV	009935791644	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162569289	68.14		68.14
10/10/2017	30/11/2017	INV	FES1162576878	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580584	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580771	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580774	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580775	56.03		56.03

Subtotal: 402,900.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2017	30/11/2017	INV	FES1162580776	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580777	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580779	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580780	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580781	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580782	133.25		133.25
10/10/2017	30/11/2017	INV	FES1162580783	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580784	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580785	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580787	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580788	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580789	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580791	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580792	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580793	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580794	68.14		68.14
10/10/2017	30/11/2017	INV	FES1162580795	72.69		72.69
10/10/2017	30/11/2017	INV	FES1162580796	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580797	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580798	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580800	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580801	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580802	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580803	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580804	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580805	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580806	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580807	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580808	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580809	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580810	60.57		60.57
10/10/2017	30/11/2017	INV	FES1162580813	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580814	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580815	93.88		93.88
10/10/2017	30/11/2017	INV	FES1162580817	48.46		48.46

Subtotal: 404,740.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 404,740.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2017	30/11/2017	INV	FES1162580819	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580820	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580822	84.79		84.79
10/10/2017	30/11/2017	INV	FES1162580823	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580828	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580831	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580833	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580834	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580837	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580838	121.14		121.14
10/10/2017	30/11/2017	INV	FES1162580840	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580841	68.14		68.14
10/10/2017	30/11/2017	INV	FES1162580842	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580843	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580847	121.14		121.14
10/10/2017	30/11/2017	INV	FES1162580849	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580855	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580857	113.19		113.19
10/10/2017	30/11/2017	INV	FES1162580858	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580862	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580864	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580866	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580867	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580868	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580869	72.69		72.69
10/10/2017	30/11/2017	INV	FES1162580872	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580877	121.14		121.14
10/10/2017	30/11/2017	INV	FES1162580879	84.79		84.79
10/10/2017	30/11/2017	INV	FES1162580883	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580887	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580892	93.88		93.88
10/10/2017	30/11/2017	INV	FES1162580894	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580897	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580900	56.03		56.03
10/10/2017	30/11/2017	INV	FES1162580901	48.46		48.46

Subtotal: 406,793.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 406,793.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2017	30/11/2017	INV	FES1162580908	115.08		115.08
10/10/2017	30/11/2017	INV	FES1162580909	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580911	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580912	72.69		72.69
10/10/2017	30/11/2017	INV	FES1162580913	84.79		84.79
10/10/2017	30/11/2017	INV	FES1162580916	93.88		93.88
10/10/2017	30/11/2017	INV	FES1162580917	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580918	109.03		109.03
10/10/2017	30/11/2017	INV	FES1162580919	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580920	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580922	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580923	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580924	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580925	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580928	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580935	93.88		93.88
10/10/2017	30/11/2017	INV	FES1162580937	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580940	243.52		243.52
10/10/2017	30/11/2017	INV	FES1162580941	122.47		122.47
10/10/2017	30/11/2017	INV	FES1162580943	266.20		266.20
10/10/2017	30/11/2017	INV	FES1162580944	121.14		121.14
10/10/2017	30/11/2017	INV	FES1162580946	133.25		133.25
10/10/2017	30/11/2017	INV	FES1162580947	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580948	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580953	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580955	60.57		60.57
10/10/2017	30/11/2017	INV	FES1162580957	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580962	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580964	63.33		63.33
10/10/2017	30/11/2017	INV	FES1162580966	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580967	96.91		96.91
10/10/2017	30/11/2017	INV	FES1162580969	169.60		169.60
10/10/2017	30/11/2017	INV	FES1162580970	60.57		60.57
10/10/2017	30/11/2017	INV	FES1162580971	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580972	48.46		48.46

Subtotal: 409,525.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 409,525.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2017	30/11/2017	INV	FES1162580974	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580976	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580977	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580978	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580980	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580981	104.89		104.89
10/10/2017	30/11/2017	INV	FES1162580982	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580987	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580989	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162580991	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162580992	121.14		121.14
10/10/2017	30/11/2017	INV	FES1162580993	84.79		84.79
10/10/2017	30/11/2017	INV	FES1162580999	230.17		230.17
10/10/2017	30/11/2017	INV	FES1162581000	112.16		112.16
10/10/2017	30/11/2017	INV	FES1162581001	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581002	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581005	68.14		68.14
10/10/2017	30/11/2017	INV	FES1162581007	60.57		60.57
10/10/2017	30/11/2017	INV	FES1162581008	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581009	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581010	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581014	68.14		68.14
10/10/2017	30/11/2017	INV	FES1162581016	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162581017	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581018	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581019	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581020	93.88		93.88
10/10/2017	30/11/2017	INV	FES1162581021	37.86		37.86
10/10/2017	30/11/2017	INV	FES1162581023	72.69		72.69
10/10/2017	30/11/2017	INV	FES1162581024	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581025	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581026	84.79		84.79
10/10/2017	30/11/2017	INV	FES1162581027	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581028	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581029	37.86		37.86

Subtotal: 411,715.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	44/140

Balance from Previous page: 411,715.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2017	30/11/2017	INV	FES1162581030	48.46		48.46
10/10/2017	30/11/2017	INV	FES1162581031	93.88		93.88
10/10/2017	30/11/2017	INV	FES1162809921	37.86		37.86
10/10/2017	30/11/2017	INV	RFES1162580421	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162580641	1,574.83		1,574.83
11/10/2017	30/11/2017	INV	FES1162580772	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162580786	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162580790	72.69		72.69
11/10/2017	30/11/2017	INV	FES1162580799	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162580826	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162580846	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162580856	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162580873	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162580904	254.39		254.39
11/10/2017	30/11/2017	INV	FES1162580927	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162580934	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162580965	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162578107	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162579091	93.88		93.88
11/10/2017	30/11/2017	INV	FES1162580996	314.97		314.97
11/10/2017	30/11/2017	INV	FES1162580997	60.57		60.57
11/10/2017	30/11/2017	INV	FES1162581036	68.14		68.14
11/10/2017	30/11/2017	INV	FES1162581040	68.14		68.14
11/10/2017	30/11/2017	INV	FES1162581041	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581042	93.88		93.88
11/10/2017	30/11/2017	INV	FES1162581044	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581045	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581046	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581047	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581048	178.68		178.68
11/10/2017	30/11/2017	INV	FES1162581049	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581055	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581056	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581057	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581058	37.86		37.86

Subtotal: 415,646.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 415,646.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2017	30/11/2017	INV	FES1162581060	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581063	145.37		145.37
11/10/2017	30/11/2017	INV	FES1162581064	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581066	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581071	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581077	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581081	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581082	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581085	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581086	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581087	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581089	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581101	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581103	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581104	93.88		93.88
11/10/2017	30/11/2017	INV	FES1162581105	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581106	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581108	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581109	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581111	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581112	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581113	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581115	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581116	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581117	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581124	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581125	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581127	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581131	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581134	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581136	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581137	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581139	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581142	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581145	48.46		48.46

Subtotal: 417,347.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 417,347.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2017	30/11/2017	INV	FES1162581147	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581149	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581150	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581152	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581154	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581155	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581157	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581158	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581159	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581160	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581163	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581164	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581166	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581168	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581171	145.37		145.37
11/10/2017	30/11/2017	INV	FES1162581172	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581175	46.95		46.95
11/10/2017	30/11/2017	INV	FES1162581176	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581179	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581180	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581183	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581184	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581185	72.69		72.69
11/10/2017	30/11/2017	INV	FES1162581189	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581193	254.39		254.39
11/10/2017	30/11/2017	INV	FES1162581194	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581196	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581206	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581207	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581208	96.91		96.91
11/10/2017	30/11/2017	INV	FES1162581211	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581212	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581213	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581215	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581216	48.46		48.46

Subtotal: 419,290.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 419,290.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2017	30/11/2017	INV	FES1162581219	60.57		60.57
11/10/2017	30/11/2017	INV	FES1162581221	96.91		96.91
11/10/2017	30/11/2017	INV	FES1162581222	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581223	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581224	51.48		51.48
11/10/2017	30/11/2017	INV	FES1162581225	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581226	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581228	68.14		68.14
11/10/2017	30/11/2017	INV	FES1162581230	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581232	193.82		193.82
11/10/2017	30/11/2017	INV	FES1162581234	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581235	339.20		339.20
11/10/2017	30/11/2017	INV	FES1162581236	68.14		68.14
11/10/2017	30/11/2017	INV	FES1162581237	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581241	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581243	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581244	145.37		145.37
11/10/2017	30/11/2017	INV	FES1162581245	93.88		93.88
11/10/2017	30/11/2017	INV	FES1162581246	411.88		411.88
11/10/2017	30/11/2017	INV	FES1162581247	436.11		436.11
11/10/2017	30/11/2017	INV	FES1162581250	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581254	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581255	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581257	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581261	436.11		436.11
11/10/2017	30/11/2017	INV	FES1162581262	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581265	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581266	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581271	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581272	145.37		145.37
11/10/2017	30/11/2017	INV	FES1162581273	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581274	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581275	145.37		145.37
11/10/2017	30/11/2017	INV	FES1162581276	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581277	48.46		48.46

Subtotal: 422,883.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 422,883.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2017	30/11/2017	INV	FES1162581279	93.88		93.88
11/10/2017	30/11/2017	INV	FES1162581281	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581282	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581291	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581296	48.46		48.46
11/10/2017	30/11/2017	INV	FES1162581298	37.86		37.86
11/10/2017	30/11/2017	INV	FES1162581300	96.91		96.91
11/10/2017	30/11/2017	INV	FES1162581301	37.86		37.86
11/10/2017	30/11/2017	INV	FES11625861156	48.46		48.46
11/10/2017	30/11/2017	INV	FES11625861217	96.91		96.91
12/10/2017	30/11/2017	INV	039902686297	104.89		104.89
12/10/2017	30/11/2017	INV	FES1162580415	85.23		85.23
12/10/2017	30/11/2017	INV	080001760443	169.73		169.73
12/10/2017	30/11/2017	INV	080001760743	73.84		73.84
12/10/2017	30/11/2017	INV	019910910422	48.46		48.46
12/10/2017	30/11/2017	INV	080001761509	117.63		117.63
12/10/2017	30/11/2017	INV	FES1162580514	88.99		88.99
12/10/2017	30/11/2017	INV	FES1162581015	508.18		508.18
12/10/2017	30/11/2017	INV	FES1162581034	179.52		179.52
12/10/2017	30/11/2017	INV	FES1162581035	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581039	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581043	290.73		290.73
12/10/2017	30/11/2017	INV	FES1162581050	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581051	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581054	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581061	109.03		109.03
12/10/2017	30/11/2017	INV	FES1162581062	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581067	448.23		448.23
12/10/2017	30/11/2017	INV	FES1162581069	60.57		60.57
12/10/2017	30/11/2017	INV	FES1162581070	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581073	169.60		169.60
12/10/2017	30/11/2017	INV	FES1162581088	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581090	126.12		126.12
12/10/2017	30/11/2017	INV	FES1162581091	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581094	88.99		88.99

Subtotal: 426,552.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 426,552.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2017	30/11/2017	INV	FES1162581095	121.14		121.14
12/10/2017	30/11/2017	INV	FES1162581096	121.14		121.14
12/10/2017	30/11/2017	INV	FES1162581098	169.60		169.60
12/10/2017	30/11/2017	INV	FES1162581107	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581118	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581119	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581120	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581126	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581132	121.14		121.14
12/10/2017	30/11/2017	INV	FES1162581133	242.28		242.28
12/10/2017	30/11/2017	INV	FES1162581135	60.57		60.57
12/10/2017	30/11/2017	INV	FES1162581138	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581143	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581146	84.79		84.79
12/10/2017	30/11/2017	INV	FES1162581162	115.08		115.08
12/10/2017	30/11/2017	INV	FES1162581169	88.99		88.99
12/10/2017	30/11/2017	INV	FES1162581186	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581187	181.72		181.72
12/10/2017	30/11/2017	INV	FES1162581188	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581190	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581191	123.82		123.82
12/10/2017	30/11/2017	INV	FES1162581192	169.60		169.60
12/10/2017	30/11/2017	INV	FES1162581197	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581198	448.23		448.23
12/10/2017	30/11/2017	INV	FES1162581200	56.03		56.03
12/10/2017	30/11/2017	INV	FES1162581205	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581218	130.36		130.36
12/10/2017	30/11/2017	INV	FES1162581220	60.57		60.57
12/10/2017	30/11/2017	INV	FES1162581229	84.79		84.79
12/10/2017	30/11/2017	INV	FES1162581240	60.57		60.57
12/10/2017	30/11/2017	INV	FES1162581242	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581251	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581260	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581263	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581264	60.57		60.57

Subtotal: 429,797.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 429,797.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2017	30/11/2017	INV	FES1162581269	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581270	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581287	160.08		160.08
12/10/2017	30/11/2017	INV	FES1162581289	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581294	48.46		48.46
12/10/2017	30/11/2017	INV	0099357916646	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162577292	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162577587	254.39		254.39
12/10/2017	30/11/2017	INV	FES11625811320	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581303	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581304	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581305	68.14		68.14
12/10/2017	30/11/2017	INV	FES1162581306	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581307	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581308	181.72		181.72
12/10/2017	30/11/2017	INV	FES1162581309	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581310	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581312	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581313	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581314	63.33		63.33
12/10/2017	30/11/2017	INV	FES1162581315	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581321	46.95		46.95
12/10/2017	30/11/2017	INV	FES1162581322	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581323	84.79		84.79
12/10/2017	30/11/2017	INV	FES1162581324	96.91		96.91
12/10/2017	30/11/2017	INV	FES1162581325	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581326	96.91		96.91
12/10/2017	30/11/2017	INV	FES1162581327	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581328	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581329	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581330	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581331	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581332	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581333	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581334	48.46		48.46

Subtotal: 432,036.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Balance from Previous page: 432,036.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2017	30/11/2017	INV	FES1162581335	68.14		68.14
12/10/2017	30/11/2017	INV	FES1162581337	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581341	96.91		96.91
12/10/2017	30/11/2017	INV	FES1162581346	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581347	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581348	96.91		96.91
12/10/2017	30/11/2017	INV	FES1162581349	230.17		230.17
12/10/2017	30/11/2017	INV	FES1162581351	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581352	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581353	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581354	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581355	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581356	68.14		68.14
12/10/2017	30/11/2017	INV	FES1162581357	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581358	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581359	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581360	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581362	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581363	68.14		68.14
12/10/2017	30/11/2017	INV	FES1162581364	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581365	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581367	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581368	84.79		84.79
12/10/2017	30/11/2017	INV	FES1162581369	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581370	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581373	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581374	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581375	93.88		93.88
12/10/2017	30/11/2017	INV	FES1162581376	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581377	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581378	93.88		93.88
12/10/2017	30/11/2017	INV	FES1162581379	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581380	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581382	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581384	48.46		48.46

Subtotal: 434,101.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 434,101.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2017	30/11/2017	INV	FES1162581385	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581386	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581387	68.14		68.14
12/10/2017	30/11/2017	INV	FES1162581388	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581389	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581391	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581392	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581393	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581394	68.14		68.14
12/10/2017	30/11/2017	INV	FES1162581398	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581399	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581401	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581404	351.31		351.31
12/10/2017	30/11/2017	INV	FES1162581405	327.08		327.08
12/10/2017	30/11/2017	INV	FES1162581407	46.95		46.95
12/10/2017	30/11/2017	INV	FES1162581409	623.88		623.88
12/10/2017	30/11/2017	INV	FES1162581410	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581411	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581412	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581415	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581417	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581418	109.03		109.03
12/10/2017	30/11/2017	INV	FES1162581419	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581421	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581423	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581426	145.37		145.37
12/10/2017	30/11/2017	INV	FES1162581427	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581431	399.76		399.76
12/10/2017	30/11/2017	INV	FES1162581433	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581434	121.14		121.14
12/10/2017	30/11/2017	INV	FES1162581435	109.03		109.03
12/10/2017	30/11/2017	INV	FES1162581436	50.59		50.59
12/10/2017	30/11/2017	INV	FES1162581437	181.72		181.72
12/10/2017	30/11/2017	INV	FES1162581440	145.37		145.37
12/10/2017	30/11/2017	INV	FES1162581441	46.95		46.95

Subtotal: 437,871.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 437,871.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2017	30/11/2017	INV	FES1162581442	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581443	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581444	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581445	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581450	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581451	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581452	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581453	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581454	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581456	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581457	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581459	145.37		145.37
12/10/2017	30/11/2017	INV	FES1162581460	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581461	93.88		93.88
12/10/2017	30/11/2017	INV	FES1162581463	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581466	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581467	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581473	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581476	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581477	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581478	157.48		157.48
12/10/2017	30/11/2017	INV	FES1162581479	93.88		93.88
12/10/2017	30/11/2017	INV	FES1162581480	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581482	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581483	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581484	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581485	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581486	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581487	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581488	109.03		109.03
12/10/2017	30/11/2017	INV	FES1162581489	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581490	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581491	169.60		169.60
12/10/2017	30/11/2017	INV	FES1162581492	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581493	48.46		48.46

Subtotal: 440,026.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 440,026.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2017	30/11/2017	INV	FES1162581494	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581495	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581496	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581500	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581501	84.79		84.79
12/10/2017	30/11/2017	INV	FES1162581504	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581507	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581508	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581509	60.57		60.57
12/10/2017	30/11/2017	INV	FES1162581512	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581513	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581515	68.14		68.14
12/10/2017	30/11/2017	INV	FES1162581516	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581517	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581518	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581519	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581521	96.91		96.91
12/10/2017	30/11/2017	INV	FES1162581522	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581523	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581524	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581525	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581528	121.14		121.14
12/10/2017	30/11/2017	INV	FES1162581530	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581531	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581532	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581534	109.03		109.03
12/10/2017	30/11/2017	INV	FES1162581535	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581536	454.28		454.28
12/10/2017	30/11/2017	INV	FES1162581538	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581542	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581543	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581544	93.88		93.88
12/10/2017	30/11/2017	INV	FES1162581547	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581548	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581549	48.46		48.46

Subtotal: 442,384.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 442,384.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2017	30/11/2017	INV	FES1162581550	60.57		60.57
12/10/2017	30/11/2017	INV	FES1162581552	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581553	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581554	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581555	121.14		121.14
12/10/2017	30/11/2017	INV	FES1162581557	60.57		60.57
12/10/2017	30/11/2017	INV	FES1162581558	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581559	72.69		72.69
12/10/2017	30/11/2017	INV	FES1162581563	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581566	68.14		68.14
12/10/2017	30/11/2017	INV	FES1162581567	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581569	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581570	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581571	109.03		109.03
12/10/2017	30/11/2017	INV	FES1162581572	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581573	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581574	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581575	436.11		436.11
12/10/2017	30/11/2017	INV	FES1162581577	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581579	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581580	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581581	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581582	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581587	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581588	169.60		169.60
12/10/2017	30/11/2017	INV	FES1162581589	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581590	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581595	169.60		169.60
12/10/2017	30/11/2017	INV	FES1162581597	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581598	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581599	351.31		351.31
12/10/2017	30/11/2017	INV	FES1162581600	37.86		37.86
12/10/2017	30/11/2017	INV	FES1162581601	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581602	48.46		48.46
12/10/2017	30/11/2017	INV	FES1162581603	37.86		37.86

Subtotal: 445,181.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 445,181.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2017	30/11/2017	INV	FES1162581607	46.95		46.95
12/10/2017	30/11/2017	INV	RFES1162578861	68.14		68.14
12/10/2017	30/11/2017	INV	RFES1162579917	84.79		84.79
13/10/2017	30/11/2017	INV	FES1162580939	94.14		94.14
13/10/2017	30/11/2017	INV	009935903231	123.17		123.17
13/10/2017	30/11/2017	INV	080001763047	104.89		104.89
13/10/2017	30/11/2017	INV	FES1162581311	72.69		72.69
13/10/2017	30/11/2017	INV	FES1162581361	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581395	109.86		109.86
13/10/2017	30/11/2017	INV	FES1162581396	211.76		211.76
13/10/2017	30/11/2017	INV	FES1162581408	88.99		88.99
13/10/2017	30/11/2017	INV	FES1162581425	114.74		114.74
13/10/2017	30/11/2017	INV	FES1162581430	308.66		308.66
13/10/2017	30/11/2017	INV	FES1162581439	611.22		611.22
13/10/2017	30/11/2017	INV	FES1162581449	96.71		96.71
13/10/2017	30/11/2017	INV	FES1162581472	88.99		88.99
13/10/2017	30/11/2017	INV	FES1162581502	85.23		85.23
13/10/2017	30/11/2017	INV	FES1162581529	103.46		103.46
13/10/2017	30/11/2017	INV	FES1162581585	110.28		110.28
13/10/2017	30/11/2017	INV	080001764158	414.79		414.79
13/10/2017	30/11/2017	INV	FES1162565145	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162565420	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162572312	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162576372	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162580871	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581339	185.90		185.90
13/10/2017	30/11/2017	INV	FES1162581594	72.69		72.69
13/10/2017	30/11/2017	INV	FES1162581606	171.54		171.54
13/10/2017	30/11/2017	INV	FES1162581612	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581614	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581615	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581617	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581618	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581619	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581620	37.86		37.86

Subtotal: 449,176.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2017	30/11/2017	INV	FES1162581624	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581625	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581626	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581627	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581628	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581629	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581631	126.12		126.12
13/10/2017	30/11/2017	INV	FES1162581632	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581635	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581636	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581637	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581638	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581641	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581642	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581643	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581645	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581646	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581647	181.72		181.72
13/10/2017	30/11/2017	INV	FES1162581648	93.88		93.88
13/10/2017	30/11/2017	INV	FES1162581649	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581650	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581652	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581653	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581654	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581659	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581660	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581661	560.28		560.28
13/10/2017	30/11/2017	INV	FES1162581662	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581664	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581665	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581667	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581668	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581675	177.05		177.05
13/10/2017	30/11/2017	INV	FES1162581678	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581679	37.86		37.86

Subtotal: 451,805.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 451,805.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2017	30/11/2017	INV	FES1162581680	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581681	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581683	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581684	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581685	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581686	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581687	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581688	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581689	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581692	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581697	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581703	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581704	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581705	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581706	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581708	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581709	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581710	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581713	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581715	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581716	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581718	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581719	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581720	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581723	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581724	119.84		119.84
13/10/2017	30/11/2017	INV	FES1162581725	93.88		93.88
13/10/2017	30/11/2017	INV	FES1162581726	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581733	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581736	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581737	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581738	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581740	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581742	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581744	48.46		48.46

Subtotal: 453,612.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 453,612.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2017	30/11/2017	INV	FES1162581746	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581748	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581751	72.69		72.69
13/10/2017	30/11/2017	INV	FES1162581753	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581754	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581755	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581756	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581759	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581760	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581761	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581763	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581764	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581765	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581767	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581769	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581772	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581773	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581776	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581779	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581780	103.46		103.46
13/10/2017	30/11/2017	INV	FES1162581781	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581782	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581787	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581788	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581797	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581799	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581800	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581804	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581805	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581806	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581808	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581809	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581811	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581814	138.85		138.85
13/10/2017	30/11/2017	INV	FES1162581816	48.46		48.46

Subtotal: 455,423.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 455,423.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2017	30/11/2017	INV	FES1162581817	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581820	134.61		134.61
13/10/2017	30/11/2017	INV	FES1162581821	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581822	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581824	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581826	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581829	68.14		68.14
13/10/2017	30/11/2017	INV	FES1162581832	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581834	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581835	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581844	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581846	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581848	37.86		37.86
13/10/2017	30/11/2017	INV	FES1162581849	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581853	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162581854	48.46		48.46
13/10/2017	30/11/2017	INV	FES1162579771	112.56		112.56
14/10/2017	30/11/2017	INV	009932186920	315.22		315.22
14/10/2017	30/11/2017	INV	009935791606	60.57		60.57
14/10/2017	30/11/2017	INV	080001763924	104.89		104.89
14/10/2017	30/11/2017	INV	FES1162580016	221.08		221.08
14/10/2017	30/11/2017	INV	FES1162581622	96.91		96.91
14/10/2017	30/11/2017	INV	FES1162581630	230.17		230.17
14/10/2017	30/11/2017	INV	FES1162581644	254.39		254.39
14/10/2017	30/11/2017	INV	FES1162581655	37.86		37.86
14/10/2017	30/11/2017	INV	FES1162581656	37.86		37.86
14/10/2017	30/11/2017	INV	FES1162581666	221.08		221.08
14/10/2017	30/11/2017	INV	FES1162581669	48.46		48.46
14/10/2017	30/11/2017	INV	FES1162581670	46.95		46.95
14/10/2017	30/11/2017	INV	FES1162581671	48.46		48.46
14/10/2017	30/11/2017	INV	FES1162581673	37.86		37.86
14/10/2017	30/11/2017	INV	FES1162581674	93.88		93.88
14/10/2017	30/11/2017	INV	FES1162581676	84.79		84.79
14/10/2017	30/11/2017	INV	FES1162581691	72.69		72.69
14/10/2017	30/11/2017	INV	FES1162581694	48.46		48.46

Subtotal: 458,446.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2017	30/11/2017	INV	FES1162581699	351.31		351.31
14/10/2017	30/11/2017	INV	FES1162581702	37.86		37.86
14/10/2017	30/11/2017	INV	FES1162581707	218.06		218.06
14/10/2017	30/11/2017	INV	FES1162581714	96.91		96.91
14/10/2017	30/11/2017	INV	FES1162581717	109.03		109.03
14/10/2017	30/11/2017	INV	FES1162581722	121.14		121.14
14/10/2017	30/11/2017	INV	FES1162581728	218.06		218.06
14/10/2017	30/11/2017	INV	FES1162581729	37.86		37.86
14/10/2017	30/11/2017	INV	FES1162581732	84.79		84.79
14/10/2017	30/11/2017	INV	FES1162581735	96.91		96.91
14/10/2017	30/11/2017	INV	FES1162581739	37.86		37.86
14/10/2017	30/11/2017	INV	FES1162581743	37.86		37.86
14/10/2017	30/11/2017	INV	FES1162581745	37.86		37.86
14/10/2017	30/11/2017	INV	FES1162581747	230.17		230.17
14/10/2017	30/11/2017	INV	FES1162581750	72.69		72.69
14/10/2017	30/11/2017	INV	FES1162581752	72.69		72.69
14/10/2017	30/11/2017	INV	FES1162581768	314.97		314.97
14/10/2017	30/11/2017	INV	FES1162581785	37.86		37.86
14/10/2017	30/11/2017	INV	FES1162581789	96.91		96.91
14/10/2017	30/11/2017	INV	FES1162581798	218.06		218.06
14/10/2017	30/11/2017	INV	FES1162581803	145.37		145.37
14/10/2017	30/11/2017	INV	FES1162581812	48.46		48.46
14/10/2017	30/11/2017	INV	FES1162581815	48.46		48.46
14/10/2017	30/11/2017	INV	FES1162581819	399.76		399.76
14/10/2017	30/11/2017	INV	FES1162581841	221.08		221.08
14/10/2017	30/11/2017	INV	FES1162581845	72.69		72.69
14/10/2017	30/11/2017	INV	FES1162581852	48.46		48.46
14/10/2017	30/11/2017	INV	FES1162581856	84.79		84.79
14/10/2017	30/11/2017	INV	FES1162581857	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581372	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581390	48.46		48.46
16/10/2017	30/11/2017	INV	009935980526	93.88		93.88
16/10/2017	30/11/2017	INV	009935791647	68.14		68.14
16/10/2017	30/11/2017	INV	019911016476	145.37		145.37
16/10/2017	30/11/2017	INV	080001765106	96.56		96.56

Subtotal: 462,583.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 462,583.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2017	30/11/2017	INV	FES1162570989	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162574345	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581610	60.57		60.57
16/10/2017	30/11/2017	INV	FES1162581825	157.48		157.48
16/10/2017	30/11/2017	INV	FES1162581828	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581830	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581860	283.96		283.96
16/10/2017	30/11/2017	INV	FES1162581862	254.39		254.39
16/10/2017	30/11/2017	INV	FES1162581863	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581864	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581865	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581866	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581867	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581868	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581869	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581870	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581872	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581874	68.14		68.14
16/10/2017	30/11/2017	INV	FES1162581875	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581876	193.82		193.82
16/10/2017	30/11/2017	INV	FES1162581877	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581879	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581880	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581881	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581885	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581886	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581887	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581888	93.88		93.88
16/10/2017	30/11/2017	INV	FES1162581890	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581891	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581893	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581895	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581896	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581898	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581899	133.25		133.25

Subtotal: 465,010.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 465,010.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2017	30/11/2017	INV	FES1162581900	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581901	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581904	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581905	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581906	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581907	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581908	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581910	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581912	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581916	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581917	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581920	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581921	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581922	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581927	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581930	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581931	305.88		305.88
16/10/2017	30/11/2017	INV	FES1162581932	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581933	68.14		68.14
16/10/2017	30/11/2017	INV	FES1162581935	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581936	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581937	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581940	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581941	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581943	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581946	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581948	602.67		602.67
16/10/2017	30/11/2017	INV	FES1162581951	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581957	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581959	448.23		448.23
16/10/2017	30/11/2017	INV	FES1162581960	72.69		72.69
16/10/2017	30/11/2017	INV	FES1162581962	266.51		266.51
16/10/2017	30/11/2017	INV	FES1162581965	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581966	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581967	48.46		48.46

Subtotal: 468,063.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 468,063.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2017	30/11/2017	INV	FES1162581968	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581972	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581973	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581974	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581975	68.14		68.14
16/10/2017	30/11/2017	INV	FES1162581976	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581977	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581979	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581980	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581982	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581983	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581984	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581985	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581987	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581991	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581992	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581993	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162581994	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581995	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162581997	60.57		60.57
16/10/2017	30/11/2017	INV	FES1162582001	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582003	84.79		84.79
16/10/2017	30/11/2017	INV	FES1162582005	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582007	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582009	387.66		387.66
16/10/2017	30/11/2017	INV	FES1162582013	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582015	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582016	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582017	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582018	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582019	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582026	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582028	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582032	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582034	48.46		48.46

Subtotal: 470,028.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	65/140

Balance from Previous page: 470,028.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2017	30/11/2017	INV	FES1162582036	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582039	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582041	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582047	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582051	84.79		84.79
16/10/2017	30/11/2017	INV	FES1162582054	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582057	151.35		151.35
16/10/2017	30/11/2017	INV	FES1162582065	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582066	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582067	72.69		72.69
16/10/2017	30/11/2017	INV	FES1162582068	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582069	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582071	290.73		290.73
16/10/2017	30/11/2017	INV	FES1162582075	178.68		178.68
16/10/2017	30/11/2017	INV	FES1162582081	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582082	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582084	59.09		59.09
16/10/2017	30/11/2017	INV	FES1162582085	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582086	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582088	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582089	46.95		46.95
16/10/2017	30/11/2017	INV	FES1162582091	72.69		72.69
16/10/2017	30/11/2017	INV	FES1162582092	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582093	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582094	169.60		169.60
16/10/2017	30/11/2017	INV	FES1162582095	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582096	93.88		93.88
16/10/2017	30/11/2017	INV	FES1162582097	157.48		157.48
16/10/2017	30/11/2017	INV	FES1162582098	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582100	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582103	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582104	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582105	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582106	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582107	132.76		132.76

Subtotal: 472,526.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	66/140

Balance from Previous page: 472,526.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2017	30/11/2017	INV	FES1162582109	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582110	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582111	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582114	411.88		411.88
16/10/2017	30/11/2017	INV	FES1162582115	104.44		104.44
16/10/2017	30/11/2017	INV	FES1162582117	121.14		121.14
16/10/2017	30/11/2017	INV	FES1162582119	242.28		242.28
16/10/2017	30/11/2017	INV	FES1162582120	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582122	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582123	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582127	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582129	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582131	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582132	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582133	37.86		37.86
16/10/2017	30/11/2017	INV	FES1162582134	254.39		254.39
16/10/2017	30/11/2017	INV	FES1162582135	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582139	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582140	48.46		48.46
16/10/2017	30/11/2017	INV	FES1162582144	46.95		46.95
16/10/2017	30/11/2017	INV	FES1162582145	147.35		147.35
16/10/2017	30/11/2017	INV	FES1162582148	48.46		48.46
16/10/2017	30/11/2017	INV	FES11625822014	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162581871	72.69		72.69
17/10/2017	30/11/2017	INV	FES1162581889	72.69		72.69
17/10/2017	30/11/2017	INV	FES1162581897	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162581911	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162581925	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162581929	93.88		93.88
17/10/2017	30/11/2017	INV	FES1162581952	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162581956	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162581963	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162581964	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162581978	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162581989	37.86		37.86

Subtotal: 475,200.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2017	30/11/2017	INV	FES1162582002	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582040	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582042	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582070	96.91		96.91
17/10/2017	30/11/2017	INV	FES1162582073	351.31		351.31
17/10/2017	30/11/2017	INV	FES1162582108	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582121	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582130	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582146	48.46		48.46
17/10/2017	30/11/2017	INV	009935791605	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162578247	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162579689	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162580278	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162580882	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162580929	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162581790	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162581791	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582030	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582058	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582156	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582158	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582159	72.69		72.69
17/10/2017	30/11/2017	INV	FES1162582160	375.54		375.54
17/10/2017	30/11/2017	INV	FES1162582161	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582163	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582164	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582166	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582168	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582169	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582170	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582171	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582173	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582174	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582175	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582176	48.46		48.46

Subtotal: 477,480.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2017	30/11/2017	INV	FES1162582177	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582178	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582179	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582180	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582181	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582182	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582183	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582184	84.79		84.79
17/10/2017	30/11/2017	INV	FES1162582185	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582186	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582187	60.57		60.57
17/10/2017	30/11/2017	INV	FES1162582188	51.48		51.48
17/10/2017	30/11/2017	INV	FES1162582190	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582191	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582193	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582194	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582195	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582198	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582201	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582203	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582204	93.88		93.88
17/10/2017	30/11/2017	INV	FES1162582205	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582207	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582209	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582211	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582212	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582213	305.88		305.88
17/10/2017	30/11/2017	INV	FES1162582215	645.08		645.08
17/10/2017	30/11/2017	INV	FES1162582216	193.82		193.82
17/10/2017	30/11/2017	INV	FES1162582217	84.79		84.79
17/10/2017	30/11/2017	INV	FES1162582218	96.91		96.91
17/10/2017	30/11/2017	INV	FES1162582220	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582222	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582225	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582226	37.86		37.86

Subtotal: 480,280.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 480,280.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2017	30/11/2017	INV	FES1162582229	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582233	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582240	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582241	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582244	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582245	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582246	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582248	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582250	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582251	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582252	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582253	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582256	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582257	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582259	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582262	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582263	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582264	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582265	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582266	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582268	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582269	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582270	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582271	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582272	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582273	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582275	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582276	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582277	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582279	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582280	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582281	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582282	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582283	339.20		339.20
17/10/2017	30/11/2017	INV	FES1162582284	37.86		37.86

Subtotal: 482,209.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 482,209.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2017	30/11/2017	INV	FES1162582286	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582287	93.88		93.88
17/10/2017	30/11/2017	INV	FES1162582289	93.88		93.88
17/10/2017	30/11/2017	INV	FES1162582291	133.25		133.25
17/10/2017	30/11/2017	INV	FES1162582293	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582295	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582297	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582298	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582299	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582300	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582301	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582303	772.27		772.27
17/10/2017	30/11/2017	INV	FES1162582304	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582305	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582306	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582307	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582308	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582310	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582311	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582312	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582315	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582316	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582317	181.72		181.72
17/10/2017	30/11/2017	INV	FES1162582318	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582319	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582320	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582321	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582322	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582323	84.79		84.79
17/10/2017	30/11/2017	INV	FES1162582324	60.57		60.57
17/10/2017	30/11/2017	INV	FES1162582327	218.06		218.06
17/10/2017	30/11/2017	INV	FES1162582328	193.82		193.82
17/10/2017	30/11/2017	INV	FES1162582331	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582332	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582333	48.46		48.46

Subtotal: 485,215.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 485,215.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2017	30/11/2017	INV	FES1162582334	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582335	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582338	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582342	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582343	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582346	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582347	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582348	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582349	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582350	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582351	80.31		80.31
17/10/2017	30/11/2017	INV	FES1162582357	93.88		93.88
17/10/2017	30/11/2017	INV	FES1162582358	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582359	84.79		84.79
17/10/2017	30/11/2017	INV	FES1162582360	109.03		109.03
17/10/2017	30/11/2017	INV	FES1162582361	109.03		109.03
17/10/2017	30/11/2017	INV	FES1162582363	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582364	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582365	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582368	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582374	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582375	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582376	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582378	84.79		84.79
17/10/2017	30/11/2017	INV	FES1162582384	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582385	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582386	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582387	42.40		42.40
17/10/2017	30/11/2017	INV	FES1162582388	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582390	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582391	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582392	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582393	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582394	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582398	48.46		48.46

Subtotal: 487,169.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2017	30/11/2017	INV	FES1162582399	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582401	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582402	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582403	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582406	42.40		42.40
17/10/2017	30/11/2017	INV	FES1162582407	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582409	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582410	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582411	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582415	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582417	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582418	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582421	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582422	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582423	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582424	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582425	60.57		60.57
17/10/2017	30/11/2017	INV	FES1162582426	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582427	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582429	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582430	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582433	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582435	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582436	56.03		56.03
17/10/2017	30/11/2017	INV	FES1162582437	230.17		230.17
17/10/2017	30/11/2017	INV	FES1162582438	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582439	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582443	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582445	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582446	181.72		181.72
17/10/2017	30/11/2017	INV	FES1162582451	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582452	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582453	411.88		411.88
17/10/2017	30/11/2017	INV	FES1162582454	121.14		121.14
17/10/2017	30/11/2017	INV	FES1162582455	37.86		37.86

Subtotal: 489,555.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 489,555.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2017	30/11/2017	INV	FES1162582456	93.88		93.88
17/10/2017	30/11/2017	INV	FES1162582457	93.88		93.88
17/10/2017	30/11/2017	INV	FES1162582458	93.88		93.88
17/10/2017	30/11/2017	INV	FES1162582459	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582460	96.91		96.91
17/10/2017	30/11/2017	INV	FES1162582461	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582462	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582463	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582464	80.31		80.31
17/10/2017	30/11/2017	INV	FES1162582465	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582466	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582467	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582468	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582469	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582470	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582471	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582472	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582473	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582475	93.88		93.88
17/10/2017	30/11/2017	INV	FES1162582476	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582477	263.48		263.48
17/10/2017	30/11/2017	INV	FES1162582482	68.14		68.14
17/10/2017	30/11/2017	INV	FES1162582483	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582484	37.86		37.86
17/10/2017	30/11/2017	INV	FES1162582491	169.60		169.60
17/10/2017	30/11/2017	INV	FES1162582492	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582496	48.46		48.46
17/10/2017	30/11/2017	INV	FES1162582497	230.17		230.17
17/10/2017	30/11/2017	INV	RFES1162581352	37.86		37.86
17/10/2017	30/11/2017	INV	RFES1162581372	37.86		37.86
17/10/2017	30/11/2017	INV	RFES1162581879	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162581455	112.16		112.16
18/10/2017	30/11/2017	INV	080001763829	96.56		96.56
18/10/2017	30/11/2017	INV	080001763897	104.89		104.89
18/10/2017	30/11/2017	INV	FES1162581690	563.31		563.31

Subtotal: 492,628.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 492,628.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2017	30/11/2017	INV	009936640203	68.14		68.14
18/10/2017	30/11/2017	INV	009936820238	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162581882	89.79		89.79
18/10/2017	30/11/2017	INV	FES1162582165	96.56		96.56
18/10/2017	30/11/2017	INV	FES1162582189	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582196	174.94		174.94
18/10/2017	30/11/2017	INV	FES1162582199	88.99		88.99
18/10/2017	30/11/2017	INV	FES1162582249	189.43		189.43
18/10/2017	30/11/2017	INV	FES1162582354	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582369	98.90		98.90
18/10/2017	30/11/2017	INV	FES1162582481	198.28		198.28
18/10/2017	30/11/2017	INV	080001767947	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162581295	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582499	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582500	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582501	96.91		96.91
18/10/2017	30/11/2017	INV	FES1162582502	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582504	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582508	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582509	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582514	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582519	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582520	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582521	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582525	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582526	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582528	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582529	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582530	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582532	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582534	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582535	96.91		96.91
18/10/2017	30/11/2017	INV	FES1162582536	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582546	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582555	72.69		72.69

Subtotal: 495,008.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 495,008.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2017	30/11/2017	INV	FES1162582556	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582557	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582558	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582559	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162582561	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582564	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582567	93.88		93.88
18/10/2017	30/11/2017	INV	FES1162582569	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582572	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162582573	526.97		526.97
18/10/2017	30/11/2017	INV	FES1162582574	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582576	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582577	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582578	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582580	104.13		104.13
18/10/2017	30/11/2017	INV	FES1162582581	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162582583	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582584	96.56		96.56
18/10/2017	30/11/2017	INV	FES1162582585	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582587	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582588	270.45		270.45
18/10/2017	30/11/2017	INV	FES1162582591	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582598	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582602	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582603	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582606	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582608	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582609	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582613	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582616	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582627	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582630	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582635	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582636	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162582638	48.46		48.46

Subtotal: 497,548.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 497,548.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2017	30/11/2017	INV	FES1162582640	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582641	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582643	258.97		258.97
18/10/2017	30/11/2017	INV	FES1162582650	93.88		93.88
18/10/2017	30/11/2017	INV	FES1162582651	93.88		93.88
18/10/2017	30/11/2017	INV	FES1162582652	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162582658	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582661	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582663	93.88		93.88
18/10/2017	30/11/2017	INV	FES1162582670	84.79		84.79
18/10/2017	30/11/2017	INV	FES1162582672	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582673	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582676	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582678	263.08		263.08
18/10/2017	30/11/2017	INV	FES1162582682	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582687	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582688	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582690	96.91		96.91
18/10/2017	30/11/2017	INV	FES1162582691	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582693	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582696	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582697	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582698	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582699	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162582704	109.03		109.03
18/10/2017	30/11/2017	INV	FES1162582708	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582712	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582713	153.10		153.10
18/10/2017	30/11/2017	INV	FES1162582714	104.89		104.89
18/10/2017	30/11/2017	INV	FES1162582715	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582717	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582720	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582725	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582726	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162582729	93.88		93.88

Subtotal: 500,153.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 500,153.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2017	30/11/2017	INV	FES1162582734	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582740	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582741	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582742	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582746	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582747	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162582749	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582750	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582751	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582757	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582758	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582760	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582763	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582767	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582771	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582772	48.46		48.46
18/10/2017	30/11/2017	INV	FES1162582775	68.14		68.14
18/10/2017	30/11/2017	INV	FES1162582776	37.86		37.86
18/10/2017	30/11/2017	INV	FES1162582778	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162579739	134.61		134.61
19/10/2017	30/11/2017	INV	009936353518	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162580075	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580086	96.56		96.56
19/10/2017	30/11/2017	INV	FES1162580110	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580124	114.84		114.84
19/10/2017	30/11/2017	INV	FES1162580165	131.31		131.31
19/10/2017	30/11/2017	INV	FES1162580187	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162580272	104.89		104.89
19/10/2017	30/11/2017	INV	RFES1162578731	96.91		96.91
19/10/2017	30/11/2017	INV	FES1162579154	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162580132	71.82		71.82
19/10/2017	30/11/2017	INV	FES1162580345	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580355	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580366	63.33		63.33
19/10/2017	30/11/2017	INV	FES1162580431	96.56		96.56

Subtotal: 502,459.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	FES1162580478	108.02		108.02
19/10/2017	30/11/2017	INV	FES1162580483	113.19		113.19
19/10/2017	30/11/2017	INV	FES1162580492	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580526	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580567	96.56		96.56
19/10/2017	30/11/2017	INV	FES1162580640	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162580693	177.05		177.05
19/10/2017	30/11/2017	INV	FES1162580728	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162580750	82.96		82.96
19/10/2017	30/11/2017	INV	FES1162580778	135.34		135.34
19/10/2017	30/11/2017	INV	FES1162580811	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580824	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162580853	76.06		76.06
19/10/2017	30/11/2017	INV	FES1162580860	88.59		88.59
19/10/2017	30/11/2017	INV	FES1162580861	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580870	87.51		87.51
19/10/2017	30/11/2017	INV	FES1162580895	76.06		76.06
19/10/2017	30/11/2017	INV	FES1162580926	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580932	80.31		80.31
19/10/2017	30/11/2017	INV	FES1162580945	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162580952	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162580958	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162580985	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162581003	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162581012	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162581037	88.99		88.99
19/10/2017	30/11/2017	INV	009935791607	67.31		67.31
19/10/2017	30/11/2017	INV	FES1162578665	67.31		67.31
19/10/2017	30/11/2017	INV	FES1162578669	111.25		111.25
19/10/2017	30/11/2017	INV	FES1162578754	87.96		87.96
19/10/2017	30/11/2017	INV	FES1162578795	87.96		87.96
19/10/2017	30/11/2017	INV	FES1162578805	87.96		87.96
19/10/2017	30/11/2017	INV	FES1162578855	67.31		67.31
19/10/2017	30/11/2017	INV	FES1162578857	174.96		174.96
19/10/2017	30/11/2017	INV	FES1162578859	174.96		174.96

Subtotal: 505,676.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	FES1162581203	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162581238	174.94		174.94
19/10/2017	30/11/2017	INV	FES1162576799	87.51		87.51
19/10/2017	30/11/2017	INV	FES1162581366	73.84		73.84
19/10/2017	30/11/2017	INV	FES1162581432	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162581446	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162581447	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162581464	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162581465	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162581468	96.56		96.56
19/10/2017	30/11/2017	INV	FES1162581474	82.96		82.96
19/10/2017	30/11/2017	INV	FES1162581568	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162581584	76.06		76.06
19/10/2017	30/11/2017	INV	080001767476	73.84		73.84
19/10/2017	30/11/2017	INV	080001767669	123.82		123.82
19/10/2017	30/11/2017	INV	FES1162582372	84.79		84.79
19/10/2017	30/11/2017	INV	FES1162582503	109.03		109.03
19/10/2017	30/11/2017	INV	FES1162582506	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582507	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582510	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582511	96.91		96.91
19/10/2017	30/11/2017	INV	FES1162582518	109.03		109.03
19/10/2017	30/11/2017	INV	FES1162582522	121.14		121.14
19/10/2017	30/11/2017	INV	FES1162582523	60.57		60.57
19/10/2017	30/11/2017	INV	FES1162582524	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582527	84.79		84.79
19/10/2017	30/11/2017	INV	FES1162582531	460.33		460.33
19/10/2017	30/11/2017	INV	FES1162582533	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582537	242.28		242.28
19/10/2017	30/11/2017	INV	FES1162582543	46.95		46.95
19/10/2017	30/11/2017	INV	FES1162582553	84.79		84.79
19/10/2017	30/11/2017	INV	FES1162582560	254.39		254.39
19/10/2017	30/11/2017	INV	FES1162582562	145.37		145.37
19/10/2017	30/11/2017	INV	FES1162582565	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582566	84.79		84.79

Subtotal: 509,228.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 509,228.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	FES1162582579	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582582	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582589	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582590	60.57		60.57
19/10/2017	30/11/2017	INV	FES1162582605	72.69		72.69
19/10/2017	30/11/2017	INV	FES1162582615	169.60		169.60
19/10/2017	30/11/2017	INV	FES1162582624	348.28		348.28
19/10/2017	30/11/2017	INV	FES1162582628	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582629	72.69		72.69
19/10/2017	30/11/2017	INV	FES1162582631	60.57		60.57
19/10/2017	30/11/2017	INV	FES1162582632	157.48		157.48
19/10/2017	30/11/2017	INV	FES1162582664	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582667	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582680	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582681	363.42		363.42
19/10/2017	30/11/2017	INV	FES1162582683	109.03		109.03
19/10/2017	30/11/2017	INV	FES1162582685	109.03		109.03
19/10/2017	30/11/2017	INV	FES1162582686	157.48		157.48
19/10/2017	30/11/2017	INV	FES1162582689	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582694	72.69		72.69
19/10/2017	30/11/2017	INV	FES1162582695	109.03		109.03
19/10/2017	30/11/2017	INV	FES1162582703	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582723	230.17		230.17
19/10/2017	30/11/2017	INV	FES1162582727	230.17		230.17
19/10/2017	30/11/2017	INV	FES1162582728	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582731	56.03		56.03
19/10/2017	30/11/2017	INV	FES1162582733	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582735	460.33		460.33
19/10/2017	30/11/2017	INV	FES1162582752	72.69		72.69
19/10/2017	30/11/2017	INV	FES1162582753	60.57		60.57
19/10/2017	30/11/2017	INV	FES1162582754	60.57		60.57
19/10/2017	30/11/2017	INV	FES1162582755	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582756	84.79		84.79
19/10/2017	30/11/2017	INV	FES1162582759	72.69		72.69
19/10/2017	30/11/2017	INV	FES1162582764	218.06		218.06

Subtotal: 513,154.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 513,154.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	FES1162582765	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582779	60.57		60.57
19/10/2017	30/11/2017	INV	009935791658	84.79		84.79
19/10/2017	30/11/2017	INV	FES1162581802	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582495	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582786	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582788	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582789	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582791	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582792	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582796	96.91		96.91
19/10/2017	30/11/2017	INV	FES1162582797	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582798	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582799	157.48		157.48
19/10/2017	30/11/2017	INV	FES1162582800	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582801	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582802	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582803	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162582804	145.37		145.37
19/10/2017	30/11/2017	INV	FES1162582805	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582807	93.88		93.88
19/10/2017	30/11/2017	INV	FES1162582808	93.88		93.88
19/10/2017	30/11/2017	INV	FES1162582811	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582812	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582813	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582814	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582816	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582817	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582818	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582819	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582821	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162582822	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162582824	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582825	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582827	48.46		48.46

Subtotal: 515,208.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 515,208.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	FES1162582832	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582833	121.14		121.14
19/10/2017	30/11/2017	INV	FES1162582834	72.69		72.69
19/10/2017	30/11/2017	INV	FES1162582835	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582836	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582837	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582838	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582839	145.37		145.37
19/10/2017	30/11/2017	INV	FES1162582842	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162582848	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162582849	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582850	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582851	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582852	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582853	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582854	230.17		230.17
19/10/2017	30/11/2017	INV	FES1162582858	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582859	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582860	284.68		284.68
19/10/2017	30/11/2017	INV	FES1162582861	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582863	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582865	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582866	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582867	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582870	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582871	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582873	60.57		60.57
19/10/2017	30/11/2017	INV	FES1162582874	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582878	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582879	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582881	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582882	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582883	93.88		93.88
19/10/2017	30/11/2017	INV	FES1162582884	93.88		93.88
19/10/2017	30/11/2017	INV	FES1162582885	72.69		72.69

Subtotal: 517,576.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Balance from Previous page: 517,576.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	FES1162578961	67.31		67.31
19/10/2017	30/11/2017	INV	FES1162578965	67.31		67.31
19/10/2017	30/11/2017	INV	FES1162579112	174.96		174.96
19/10/2017	30/11/2017	INV	FES1162578576	87.96		87.96
19/10/2017	30/11/2017	INV	FES1162578881	105.30		105.30
19/10/2017	30/11/2017	INV	FES1162579015	98.14		98.14
19/10/2017	30/11/2017	INV	FES1162579037	79.32		79.32
19/10/2017	30/11/2017	INV	FES1162579062	87.96		87.96
19/10/2017	30/11/2017	INV	FES1162579180	134.61		134.61
19/10/2017	30/11/2017	INV	FES1162579224	67.31		67.31
19/10/2017	30/11/2017	INV	FES1162579225	87.96		87.96
19/10/2017	30/11/2017	INV	FES1162579227	109.01		109.01
19/10/2017	30/11/2017	INV	FES1162579231	67.31		67.31
19/10/2017	30/11/2017	INV	FES1162579234	133.03		133.03
19/10/2017	30/11/2017	INV	FES1162579247	67.31		67.31
19/10/2017	30/11/2017	INV	FES1162579249	87.96		87.96
19/10/2017	30/11/2017	INV	FES1162579261	133.03		133.03
19/10/2017	30/11/2017	INV	FES1162579299	165.11		165.11
19/10/2017	30/11/2017	INV	FES1162579337	87.96		87.96
19/10/2017	30/11/2017	INV	FES1162579418	87.96		87.96
19/10/2017	30/11/2017	INV	FES1162579427	73.01		73.01
19/10/2017	30/11/2017	INV	FES1162578063	92.07		92.07
19/10/2017	30/11/2017	INV	FES1162579328	59.09		59.09
19/10/2017	30/11/2017	INV	FES1162579520	177.05		177.05
19/10/2017	30/11/2017	INV	FES1162579583	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162579590	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162579603	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162579609	88.59		88.59
19/10/2017	30/11/2017	INV	FES1162579633	88.99		88.99
19/10/2017	30/11/2017	INV	FES1162579657	88.59		88.59
19/10/2017	30/11/2017	INV	FES1162579666	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162579697	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162579778	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162582887	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582888	37.86		37.86

Subtotal: 520,767.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	FES1162582890	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582892	96.91		96.91
19/10/2017	30/11/2017	INV	FES1162582893	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582898	169.60		169.60
19/10/2017	30/11/2017	INV	FES1162582899	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582902	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162582903	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582904	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582906	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582907	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582908	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582909	96.91		96.91
19/10/2017	30/11/2017	INV	FES1162582913	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582914	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582915	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582919	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582920	96.91		96.91
19/10/2017	30/11/2017	INV	FES1162582921	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582922	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582923	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582924	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582925	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582927	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582936	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582937	448.23		448.23
19/10/2017	30/11/2017	INV	FES1162582938	448.23		448.23
19/10/2017	30/11/2017	INV	FES1162582939	448.23		448.23
19/10/2017	30/11/2017	INV	FES1162582940	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582942	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582943	109.03		109.03
19/10/2017	30/11/2017	INV	FES1162582945	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582946	145.37		145.37
19/10/2017	30/11/2017	INV	FES1162582948	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582949	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582950	37.86		37.86

Subtotal: 524,021.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 524,021.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	FES1162582952	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582953	109.03		109.03
19/10/2017	30/11/2017	INV	FES1162582962	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582964	205.94		205.94
19/10/2017	30/11/2017	INV	FES1162582965	436.11		436.11
19/10/2017	30/11/2017	INV	FES1162582966	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582970	230.17		230.17
19/10/2017	30/11/2017	INV	FES1162582971	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582972	242.28		242.28
19/10/2017	30/11/2017	INV	FES1162582974	109.03		109.03
19/10/2017	30/11/2017	INV	FES1162582975	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582976	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582977	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582982	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582983	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582984	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582988	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582990	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582991	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582992	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162579468	174.96		174.96
19/10/2017	30/11/2017	INV	FES1162582993	42.40		42.40
19/10/2017	30/11/2017	INV	FES1162582994	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162582995	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162582998	93.88		93.88
19/10/2017	30/11/2017	INV	FES1162582999	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162583002	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162583003	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162583005	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162583006	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162583007	72.69		72.69
19/10/2017	30/11/2017	INV	FES1162583008	133.25		133.25
19/10/2017	30/11/2017	INV	FES1162583009	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162583011	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162583012	48.46		48.46

Subtotal: 527,011.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 527,011.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2017	30/11/2017	INV	FES1162583013	72.69		72.69
19/10/2017	30/11/2017	INV	FES1162583014	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162583015	436.11		436.11
19/10/2017	30/11/2017	INV	FES1162583016	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162583020	37.86		37.86
19/10/2017	30/11/2017	INV	FES1162583022	68.14		68.14
19/10/2017	30/11/2017	INV	FES1162583023	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162583024	48.46		48.46
19/10/2017	30/11/2017	INV	FES1162583026	181.72		181.72
19/10/2017	30/11/2017	INV	FES1162583031	254.39		254.39
19/10/2017	30/11/2017	INV	FES1162583032	109.03		109.03
19/10/2017	30/11/2017	INV	FES1162583033	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162582143	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162582706	134.61		134.61
20/10/2017	30/11/2017	INV	FES1162582830	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162582895	148.22		148.22
20/10/2017	30/11/2017	INV	FES1162582935	60.57		60.57
20/10/2017	30/11/2017	INV	FES1162582987	211.01		211.01
20/10/2017	30/11/2017	INV	FES1162580377	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162582192	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162582601	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583037	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583038	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583040	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583042	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583043	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583044	60.57		60.57
20/10/2017	30/11/2017	INV	FES1162583045	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583046	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583047	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583048	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583049	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583050	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583051	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583052	48.46		48.46

Subtotal: 529,908.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 529,908.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2017	30/11/2017	INV	FES1162583055	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583057	72.69		72.69
20/10/2017	30/11/2017	INV	FES1162583058	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583063	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583064	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583065	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583068	145.37		145.37
20/10/2017	30/11/2017	INV	FES1162583069	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583071	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583072	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583076	423.99		423.99
20/10/2017	30/11/2017	INV	FES1162583077	72.69		72.69
20/10/2017	30/11/2017	INV	FES1162583078	72.69		72.69
20/10/2017	30/11/2017	INV	FES1162583079	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583082	96.91		96.91
20/10/2017	30/11/2017	INV	FES1162583083	133.25		133.25
20/10/2017	30/11/2017	INV	FES1162583084	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583087	157.48		157.48
20/10/2017	30/11/2017	INV	FES1162583089	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583092	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583093	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583094	109.03		109.03
20/10/2017	30/11/2017	INV	FES1162583095	84.79		84.79
20/10/2017	30/11/2017	INV	FES1162583097	96.91		96.91
20/10/2017	30/11/2017	INV	FES1162583098	436.11		436.11
20/10/2017	30/11/2017	INV	FES1162583104	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583106	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583108	109.03		109.03
20/10/2017	30/11/2017	INV	FES1162583110	60.57		60.57
20/10/2017	30/11/2017	INV	FES1162583114	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583115	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583116	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583117	72.69		72.69
20/10/2017	30/11/2017	INV	FES1162583119	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583120	48.46		48.46

Subtotal: 532,956.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 532,956.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2017	30/11/2017	INV	FES1162583121	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583122	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583123	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583125	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583126	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583127	72.69		72.69
20/10/2017	30/11/2017	INV	FES1162583128	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583129	230.17		230.17
20/10/2017	30/11/2017	INV	FES1162583130	109.03		109.03
20/10/2017	30/11/2017	INV	FES1162583131	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583132	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583133	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583134	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583135	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583137	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583139	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583140	84.79		84.79
20/10/2017	30/11/2017	INV	FES1162583141	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583142	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583143	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583145	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583147	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583148	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583149	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583150	472.45		472.45
20/10/2017	30/11/2017	INV	FES1162583151	230.17		230.17
20/10/2017	30/11/2017	INV	FES1162583152	60.57		60.57
20/10/2017	30/11/2017	INV	FES1162583153	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583157	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583159	278.63		278.63
20/10/2017	30/11/2017	INV	FES1162583160	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583161	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583162	230.17		230.17
20/10/2017	30/11/2017	INV	FES1162583164	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583165	169.60		169.60

Subtotal: 536,062.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 536,062.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2017	30/11/2017	INV	FES1162583166	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583167	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583168	93.88		93.88
20/10/2017	30/11/2017	INV	FES1162583169	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583170	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583172	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583174	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583175	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583176	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583178	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583179	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583181	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583182	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583183	109.03		109.03
20/10/2017	30/11/2017	INV	FES1162583184	84.79		84.79
20/10/2017	30/11/2017	INV	FES1162583187	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583188	84.79		84.79
20/10/2017	30/11/2017	INV	FES1162583189	60.57		60.57
20/10/2017	30/11/2017	INV	FES1162583190	72.69		72.69
20/10/2017	30/11/2017	INV	FES1162583191	121.14		121.14
20/10/2017	30/11/2017	INV	FES1162583192	109.03		109.03
20/10/2017	30/11/2017	INV	FES1162583193	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583194	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583195	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583196	145.37		145.37
20/10/2017	30/11/2017	INV	FES1162583197	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583198	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583199	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583200	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583202	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583203	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583205	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583206	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583207	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583209	48.46		48.46

Subtotal: 538,197.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 538,197.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2017	30/11/2017	INV	FES1162583211	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583213	230.17		230.17
20/10/2017	30/11/2017	INV	FES1162583214	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583221	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583222	136.29		136.29
20/10/2017	30/11/2017	INV	FES1162583224	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583225	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583226	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583229	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583230	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583233	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583236	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583238	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583240	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583241	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583242	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583243	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583244	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583245	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583249	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583251	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583252	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583253	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583255	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583260	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583261	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583262	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583263	68.14		68.14
20/10/2017	30/11/2017	INV	FES1162583267	448.23		448.23
20/10/2017	30/11/2017	INV	FES1162583268	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583269	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583271	284.68		284.68
20/10/2017	30/11/2017	INV	FES1162583273	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583274	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583275	48.46		48.46

Subtotal: 540,690.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 540,690.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2017	30/11/2017	INV	FES1162583276	96.91		96.91
20/10/2017	30/11/2017	INV	FES1162583277	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583280	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583282	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583283	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583286	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583287	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583288	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583289	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583291	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583293	181.72		181.72
20/10/2017	30/11/2017	INV	FES1162583296	448.23		448.23
20/10/2017	30/11/2017	INV	FES1162583297	684.44		684.44
20/10/2017	30/11/2017	INV	FES1162583300	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583301	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583305	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583308	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583312	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583313	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583318	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583319	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583320	242.28		242.28
20/10/2017	30/11/2017	INV	FES1162583321	37.86		37.86
20/10/2017	30/11/2017	INV	FES1162583322	48.46		48.46
20/10/2017	30/11/2017	INV	FES1162583327	242.28		242.28
20/10/2017	30/11/2017	INV	RFES1162578824	48.46		48.46
20/10/2017	30/11/2017	INV	RFES1162582143	48.46		48.46
20/10/2017	30/11/2017	INV	RFES1162582180	48.46		48.46
21/10/2017	30/11/2017	INV	FES1162583059	179.52		179.52
21/10/2017	30/11/2017	INV	FES1162583075	177.05		177.05
21/10/2017	30/11/2017	INV	FES1162583080	240.73		240.73
21/10/2017	30/11/2017	INV	FES1162583088	236.49		236.49
21/10/2017	30/11/2017	INV	FES1162583091	96.62		96.62
21/10/2017	30/11/2017	INV	FES1162583096	138.85		138.85
21/10/2017	30/11/2017	INV	FES1162583101	94.35		94.35

Subtotal: 544,752.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	92/140

Balance from Previous page: 544,752.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2017	30/11/2017	INV	FES1162583102	114.84		114.84
21/10/2017	30/11/2017	INV	FES1162583113	168.57		168.57
23/10/2017	30/11/2017	INV	FES1162580884	563.31		563.31
23/10/2017	30/11/2017	INV	FES1162581422	502.74		502.74
23/10/2017	30/11/2017	INV	FES1162581990	104.13		104.13
23/10/2017	30/11/2017	INV	FES1162582981	60.57		60.57
23/10/2017	30/11/2017	INV	FES1162583146	37.86		37.86
23/10/2017	30/11/2017	INV	FES11620592250	68.14		68.14
23/10/2017	30/11/2017	INV	FES11620595175	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583041	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583085	145.37		145.37
23/10/2017	30/11/2017	INV	FES1162583210	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583239	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583331	230.17		230.17
23/10/2017	30/11/2017	INV	FES1162583332	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583334	109.03		109.03
23/10/2017	30/11/2017	INV	FES1162583340	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583341	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583342	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583343	68.14		68.14
23/10/2017	30/11/2017	INV	FES1162583344	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583346	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583347	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583348	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583349	68.14		68.14
23/10/2017	30/11/2017	INV	FES1162583350	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583351	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583352	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583355	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583359	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583360	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583362	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583364	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583365	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583366	48.46		48.46

Subtotal: 547,985.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	93/140

Balance from Previous page: 547,985.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2017	30/11/2017	INV	FES1162583367	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583368	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583369	145.37		145.37
23/10/2017	30/11/2017	INV	FES1162583370	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583373	93.88		93.88
23/10/2017	30/11/2017	INV	FES1162583377	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583378	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583379	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583380	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583382	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583384	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583389	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583390	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583391	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583392	205.94		205.94
23/10/2017	30/11/2017	INV	FES1162583393	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583394	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583396	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583397	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583398	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583399	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583400	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583401	84.79		84.79
23/10/2017	30/11/2017	INV	FES1162583402	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583403	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583404	60.57		60.57
23/10/2017	30/11/2017	INV	FES1162583405	42.40		42.40
23/10/2017	30/11/2017	INV	FES1162583406	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583407	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583408	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583409	72.69		72.69
23/10/2017	30/11/2017	INV	FES1162583415	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583417	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583418	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583419	72.69		72.69

Subtotal: 549,955.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 549,955.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2017	30/11/2017	INV	FES1162583420	193.82		193.82
23/10/2017	30/11/2017	INV	FES1162583421	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583422	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583423	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583424	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583425	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583426	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583427	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583429	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583430	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583431	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583432	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583434	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583435	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583437	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583439	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583440	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583441	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583442	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583443	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583444	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583447	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583448	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583449	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583450	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583451	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583452	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583454	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583455	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583457	136.29		136.29
23/10/2017	30/11/2017	INV	FES1162583458	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583459	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583460	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583462	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583463	48.46		48.46

Subtotal: 551,757.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 551,757.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2017	30/11/2017	INV	FES1162583465	157.48		157.48
23/10/2017	30/11/2017	INV	FES1162583466	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583467	169.60		169.60
23/10/2017	30/11/2017	INV	FES1162583468	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583469	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583471	230.17		230.17
23/10/2017	30/11/2017	INV	FES1162583472	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583473	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583476	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583477	302.85		302.85
23/10/2017	30/11/2017	INV	FES1162583478	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583479	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583481	436.11		436.11
23/10/2017	30/11/2017	INV	FES1162583482	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583483	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583484	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583485	96.91		96.91
23/10/2017	30/11/2017	INV	FES1162583486	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583488	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583489	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583491	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583492	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583493	63.33		63.33
23/10/2017	30/11/2017	INV	FES1162583494	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583495	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583500	93.88		93.88
23/10/2017	30/11/2017	INV	FES1162583501	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583502	121.14		121.14
23/10/2017	30/11/2017	INV	FES1162583503	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583504	96.91		96.91
23/10/2017	30/11/2017	INV	FES1162583505	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583506	145.37		145.37
23/10/2017	30/11/2017	INV	FES1162583509	472.45		472.45
23/10/2017	30/11/2017	INV	FES1162583515	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583516	48.46		48.46

Subtotal: 555,173.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 555,173.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2017	30/11/2017	INV	FES1162583518	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583519	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583520	93.88		93.88
23/10/2017	30/11/2017	INV	FES1162583522	96.91		96.91
23/10/2017	30/11/2017	INV	FES1162583523	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583524	96.91		96.91
23/10/2017	30/11/2017	INV	FES1162583529	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583530	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583532	68.14		68.14
23/10/2017	30/11/2017	INV	FES1162583533	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583536	181.72		181.72
23/10/2017	30/11/2017	INV	FES1162583537	145.37		145.37
23/10/2017	30/11/2017	INV	FES1162583546	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583547	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583548	84.79		84.79
23/10/2017	30/11/2017	INV	FES1162583549	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583550	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583551	436.11		436.11
23/10/2017	30/11/2017	INV	FES1162583554	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583555	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583556	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583561	327.08		327.08
23/10/2017	30/11/2017	INV	FES1162583562	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583563	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583564	169.60		169.60
23/10/2017	30/11/2017	INV	FES1162583565	60.57		60.57
23/10/2017	30/11/2017	INV	FES1162583566	133.25		133.25
23/10/2017	30/11/2017	INV	FES1162583567	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583568	68.14		68.14
23/10/2017	30/11/2017	INV	FES1162583569	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583571	68.14		68.14
23/10/2017	30/11/2017	INV	FES1162583572	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583573	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583580	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583587	37.86		37.86

Subtotal: 558,168.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 558,168.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2017	30/11/2017	INV	FES1162583590	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583592	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583593	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583594	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583596	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583597	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583598	218.06		218.06
23/10/2017	30/11/2017	INV	FES1162583600	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583601	133.25		133.25
23/10/2017	30/11/2017	INV	FES1162583602	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583603	72.69		72.69
23/10/2017	30/11/2017	INV	FES1162583604	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583606	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583607	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583609	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583611	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583612	181.72		181.72
23/10/2017	30/11/2017	INV	FES1162583613	84.79		84.79
23/10/2017	30/11/2017	INV	FES1162583614	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583617	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583618	42.40		42.40
23/10/2017	30/11/2017	INV	FES1162583619	157.48		157.48
23/10/2017	30/11/2017	INV	FES1162583620	121.14		121.14
23/10/2017	30/11/2017	INV	FES1162583621	133.25		133.25
23/10/2017	30/11/2017	INV	FES1162583622	72.69		72.69
23/10/2017	30/11/2017	INV	FES1162583623	84.79		84.79
23/10/2017	30/11/2017	INV	FES1162583624	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583625	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583630	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583631	48.46		48.46
23/10/2017	30/11/2017	INV	FES1162583635	37.86		37.86
23/10/2017	30/11/2017	INV	FES1162583641	436.11		436.11
23/10/2017	30/11/2017	INV	FES1162583642	314.97		314.97
24/10/2017	30/11/2017	INV	FES1162583811	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583812	48.46		48.46

Subtotal: 561,203.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 561,203.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2017	30/11/2017	INV	FES1162583815	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583816	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583817	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583818	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583819	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583820	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583821	42.40		42.40
24/10/2017	30/11/2017	INV	FES1162583825	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162583826	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583827	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583829	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583830	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583831	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583832	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583835	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583837	84.79		84.79
24/10/2017	30/11/2017	INV	FES1162583838	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583839	169.60		169.60
24/10/2017	30/11/2017	INV	FES1162583840	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583842	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583843	96.91		96.91
24/10/2017	30/11/2017	INV	FES1162583844	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583846	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583847	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583848	93.88		93.88
24/10/2017	30/11/2017	INV	FES1162583851	193.82		193.82
24/10/2017	30/11/2017	INV	FES1162583853	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583854	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583857	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583862	472.45		472.45
24/10/2017	30/11/2017	INV	FES1162583863	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583864	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583865	278.63		278.63
24/10/2017	30/11/2017	INV	FES1162583867	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583868	48.46		48.46

Subtotal: 563,879.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 563,879.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2017	30/11/2017	INV	FES1162581611	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162581810	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162583010	68.14		68.14
24/10/2017	30/11/2017	INV	080001769989	104.89		104.89
24/10/2017	30/11/2017	INV	FES1162358385	85.23		85.23
24/10/2017	30/11/2017	INV	FES1162583358	96.56		96.56
24/10/2017	30/11/2017	INV	FES1162583361	60.57		60.57
24/10/2017	30/11/2017	INV	FES1162583438	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583461	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583576	155.83		155.83
24/10/2017	30/11/2017	INV	FES1162583579	104.13		104.13
24/10/2017	30/11/2017	INV	FES1162583588	134.61		134.61
24/10/2017	30/11/2017	INV	009935791657	181.72		181.72
24/10/2017	30/11/2017	INV	FES1162583353	109.03		109.03
24/10/2017	30/11/2017	INV	FES1162583647	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583649	145.37		145.37
24/10/2017	30/11/2017	INV	FES1162583650	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583651	133.25		133.25
24/10/2017	30/11/2017	INV	FES1162583652	109.03		109.03
24/10/2017	30/11/2017	INV	FES1162583654	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583655	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583656	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583657	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583658	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583659	60.57		60.57
24/10/2017	30/11/2017	INV	FES1162583660	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583661	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162583662	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583664	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583665	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583666	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583667	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583668	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583670	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583672	68.14		68.14

Subtotal: 566,471.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 566,471.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2017	30/11/2017	INV	FES1162583673	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583674	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583678	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583679	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583680	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583681	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583682	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583683	93.88		93.88
24/10/2017	30/11/2017	INV	FES1162583684	84.79		84.79
24/10/2017	30/11/2017	INV	FES1162583685	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583687	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583688	72.69		72.69
24/10/2017	30/11/2017	INV	FES1162583692	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583694	399.76		399.76
24/10/2017	30/11/2017	INV	FES1162583695	133.25		133.25
24/10/2017	30/11/2017	INV	FES1162583696	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583697	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583698	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583699	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583700	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583702	72.69		72.69
24/10/2017	30/11/2017	INV	FES1162583703	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583704	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583707	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583709	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583710	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583711	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162583714	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583716	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583721	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162583723	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583726	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583727	93.88		93.88
24/10/2017	30/11/2017	INV	FES1162583728	93.88		93.88
24/10/2017	30/11/2017	INV	FES1162583729	37.86		37.86

Subtotal: 568,779.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 568,779.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2017	30/11/2017	INV	FES1162583730	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583731	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583732	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583733	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583734	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583735	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583736	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583738	96.91		96.91
24/10/2017	30/11/2017	INV	FES1162583739	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583741	109.03		109.03
24/10/2017	30/11/2017	INV	FES1162583742	84.79		84.79
24/10/2017	30/11/2017	INV	FES1162583743	133.25		133.25
24/10/2017	30/11/2017	INV	FES1162583744	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583746	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583751	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583752	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583753	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583757	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583758	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583759	242.28		242.28
24/10/2017	30/11/2017	INV	FES1162583760	72.69		72.69
24/10/2017	30/11/2017	INV	FES1162583762	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583763	84.79		84.79
24/10/2017	30/11/2017	INV	FES1162583764	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583765	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583766	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583768	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583769	72.69		72.69
24/10/2017	30/11/2017	INV	FES1162583770	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583772	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583774	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583776	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583777	109.03		109.03
24/10/2017	30/11/2017	INV	FES1162583779	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583780	37.86		37.86

Subtotal: 570,949.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	102/140

Balance from Previous page: 570,949.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2017	30/11/2017	INV	FES1162583781	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583783	72.69		72.69
24/10/2017	30/11/2017	INV	FES1162583784	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583786	72.69		72.69
24/10/2017	30/11/2017	INV	FES1162583787	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583790	193.82		193.82
24/10/2017	30/11/2017	INV	FES1162583792	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583793	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162583795	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583796	109.03		109.03
24/10/2017	30/11/2017	INV	FES1162583797	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583798	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583799	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583800	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583801	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583802	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583803	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583806	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583810	254.39		254.39
24/10/2017	30/11/2017	INV	FES1162583870	56.03		56.03
24/10/2017	30/11/2017	INV	FES1162583873	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583874	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583875	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583881	109.03		109.03
24/10/2017	30/11/2017	INV	FES1162583882	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583883	96.91		96.91
24/10/2017	30/11/2017	INV	FES1162583884	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583886	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583887	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583889	93.88		93.88
24/10/2017	30/11/2017	INV	FES1162583890	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583892	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162583893	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583894	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583895	68.14		68.14

Subtotal: 573,252.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	103/140

Balance from Previous page: 573,252.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2017	30/11/2017	INV	FES1162583897	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583898	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583899	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583902	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162583903	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583908	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583909	56.03		56.03
24/10/2017	30/11/2017	INV	FES1162583910	68.14		68.14
24/10/2017	30/11/2017	INV	FES1162583913	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583914	193.82		193.82
24/10/2017	30/11/2017	INV	FES1162583916	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583917	93.88		93.88
24/10/2017	30/11/2017	INV	FES1162583918	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583920	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583924	145.37		145.37
24/10/2017	30/11/2017	INV	FES1162583928	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583936	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583938	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583942	60.57		60.57
24/10/2017	30/11/2017	INV	FES1162583946	72.69		72.69
24/10/2017	30/11/2017	INV	FES1162583947	133.25		133.25
24/10/2017	30/11/2017	INV	FES1162583948	133.25		133.25
24/10/2017	30/11/2017	INV	FES1162583950	181.72		181.72
24/10/2017	30/11/2017	INV	FES1162583951	84.79		84.79
24/10/2017	30/11/2017	INV	FES1162583954	72.69		72.69
24/10/2017	30/11/2017	INV	FES1162583957	72.69		72.69
24/10/2017	30/11/2017	INV	FES1162583960	96.91		96.91
24/10/2017	30/11/2017	INV	FES1162583965	181.72		181.72
24/10/2017	30/11/2017	INV	FES1162583967	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583972	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162583973	327.08		327.08
24/10/2017	30/11/2017	INV	FES1162583974	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583978	302.85		302.85
24/10/2017	30/11/2017	INV	FES1162583982	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162583984	72.69		72.69

Subtotal: 576,361.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	104/140

Balance from Previous page: 576,361.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2017	30/11/2017	INV	FES1162583992	84.79		84.79
24/10/2017	30/11/2017	INV	FES1162583995	84.79		84.79
24/10/2017	30/11/2017	INV	FES1162584001	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162584002	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162584004	387.66		387.66
24/10/2017	30/11/2017	INV	FES1162584005	145.37		145.37
24/10/2017	30/11/2017	INV	FES1162584006	278.63		278.63
24/10/2017	30/11/2017	INV	FES1162584007	37.86		37.86
24/10/2017	30/11/2017	INV	FES1162584009	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162584013	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162584020	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162584021	84.79		84.79
24/10/2017	30/11/2017	INV	FES1162584024	48.46		48.46
24/10/2017	30/11/2017	INV	FES1162584030	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584032	84.79		84.79
25/10/2017	30/11/2017	INV	FES1162584034	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584035	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584037	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584038	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584039	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584040	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584041	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584042	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584043	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584044	42.40		42.40
25/10/2017	30/11/2017	INV	FES1162584045	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584046	199.89		199.89
25/10/2017	30/11/2017	INV	FES1162584047	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584048	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584052	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584053	60.57		60.57
25/10/2017	30/11/2017	INV	FES1162584054	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584055	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584056	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584058	48.46		48.46

Subtotal: 578,931.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 578,931.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2017	30/11/2017	INV	FES1162584059	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584060	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584061	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584313	68.14		68.14
25/10/2017	30/11/2017	INV	FES1162584316	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584318	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584324	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584326	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584331	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584333	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584334	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584335	218.06		218.06
25/10/2017	30/11/2017	INV	FES1162584336	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584337	93.88		93.88
25/10/2017	30/11/2017	INV	FES1162584339	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584340	60.57		60.57
25/10/2017	30/11/2017	INV	FES1162584341	84.79		84.79
25/10/2017	30/11/2017	INV	FES1162584342	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584343	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584344	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584346	145.37		145.37
25/10/2017	30/11/2017	INV	FES1162584348	93.88		93.88
25/10/2017	30/11/2017	INV	019910963796	274.96		274.96
25/10/2017	30/11/2017	INV	089901386909	409.21		409.21
25/10/2017	30/11/2017	INV	029907850294	1,461.53		1,461.53
25/10/2017	30/11/2017	INV	080001772329	104.89		104.89
25/10/2017	30/11/2017	INV	FES1162583689	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162583690	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162583745	104.89		104.89
25/10/2017	30/11/2017	INV	FES1162583869	160.08		160.08
25/10/2017	30/11/2017	INV	FES1162583900	73.84		73.84
25/10/2017	30/11/2017	INV	FES1162583921	96.56		96.56
25/10/2017	30/11/2017	INV	FES1162583953	244.97		244.97
25/10/2017	30/11/2017	INV	FES1162583958	133.06		133.06
25/10/2017	30/11/2017	INV	FES1162583961	130.36		130.36

Subtotal: 583,650.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 583,650.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2017	30/11/2017	INV	FES1162584000	91.56		91.56
25/10/2017	30/11/2017	INV	FES1162582787	72.69		72.69
25/10/2017	30/11/2017	INV	FES1162583804	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162583922	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162583930	84.79		84.79
25/10/2017	30/11/2017	INV	FES1162583937	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162583941	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162583943	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162583952	72.69		72.69
25/10/2017	30/11/2017	INV	FES1162583956	72.69		72.69
25/10/2017	30/11/2017	INV	FES1162583968	411.88		411.88
25/10/2017	30/11/2017	INV	FES1162583969	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162583979	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162583983	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162583985	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162583997	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162583998	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162583999	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584008	145.37		145.37
25/10/2017	30/11/2017	INV	FES1162584016	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584018	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584019	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584025	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584027	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584029	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584063	68.14		68.14
25/10/2017	30/11/2017	INV	FES1162584064	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584065	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584066	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584067	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584068	109.03		109.03
25/10/2017	30/11/2017	INV	FES1162584070	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584071	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584072	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584073	37.86		37.86

Subtotal: 585,912.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 585,912.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2017	30/11/2017	INV	FES1162584075	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584076	93.88		93.88
25/10/2017	30/11/2017	INV	FES1162584077	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584078	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584079	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584082	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584083	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584086	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584089	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584091	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584093	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584095	399.76		399.76
25/10/2017	30/11/2017	INV	FES1162584096	84.79		84.79
25/10/2017	30/11/2017	INV	FES1162584098	218.06		218.06
25/10/2017	30/11/2017	INV	FES1162584101	96.91		96.91
25/10/2017	30/11/2017	INV	FES1162584102	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584103	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584104	84.79		84.79
25/10/2017	30/11/2017	INV	FES1162584105	121.14		121.14
25/10/2017	30/11/2017	INV	FES1162584106	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584107	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584109	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584110	136.29		136.29
25/10/2017	30/11/2017	INV	FES1162584111	230.17		230.17
25/10/2017	30/11/2017	INV	FES1162584115	42.40		42.40
25/10/2017	30/11/2017	INV	FES1162584116	205.94		205.94
25/10/2017	30/11/2017	INV	FES1162584117	205.94		205.94
25/10/2017	30/11/2017	INV	FES1162584118	266.51		266.51
25/10/2017	30/11/2017	INV	FES1162584121	72.69		72.69
25/10/2017	30/11/2017	INV	FES1162584122	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584123	109.03		109.03
25/10/2017	30/11/2017	INV	FES1162584126	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584127	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584128	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584129	56.03		56.03

Subtotal: 589,172.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 589,172.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2017	30/11/2017	INV	FES1162584131	339.20		339.20
25/10/2017	30/11/2017	INV	FES1162584133	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584136	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584138	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584139	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584140	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584141	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584142	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584143	93.88		93.88
25/10/2017	30/11/2017	INV	FES1162584144	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584145	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584146	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584148	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584149	60.57		60.57
25/10/2017	30/11/2017	INV	FES1162584152	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584153	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584154	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584155	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584156	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584159	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584160	68.14		68.14
25/10/2017	30/11/2017	INV	FES1162584161	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584162	68.14		68.14
25/10/2017	30/11/2017	INV	FES1162584163	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584166	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584168	84.79		84.79
25/10/2017	30/11/2017	INV	FES1162584170	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584171	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584179	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584180	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584181	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584184	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584185	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584186	93.88		93.88
25/10/2017	30/11/2017	INV	FES1162584187	84.79		84.79

Subtotal: 591,289.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 591,289.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2017	30/11/2017	INV	FES1162584189	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584190	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584191	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584193	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584195	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584196	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584198	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584200	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584201	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584202	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584203	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584204	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584205	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584211	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584213	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584214	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584216	72.69		72.69
25/10/2017	30/11/2017	INV	FES1162584217	96.91		96.91
25/10/2017	30/11/2017	INV	FES1162584218	109.03		109.03
25/10/2017	30/11/2017	INV	FES1162584220	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584221	145.37		145.37
25/10/2017	30/11/2017	INV	FES1162584222	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584223	72.69		72.69
25/10/2017	30/11/2017	INV	FES1162584224	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584225	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584226	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584227	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584229	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584230	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584231	96.91		96.91
25/10/2017	30/11/2017	INV	FES1162584234	72.69		72.69
25/10/2017	30/11/2017	INV	FES1162584235	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584236	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584237	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584238	48.46		48.46

Subtotal: 593,206.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
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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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 593,206.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2017	30/11/2017	INV	FES1162584239	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584242	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584246	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584247	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584248	145.37		145.37
25/10/2017	30/11/2017	INV	FES1162584249	390.68		390.68
25/10/2017	30/11/2017	INV	FES1162584250	157.48		157.48
25/10/2017	30/11/2017	INV	FES1162584255	68.14		68.14
25/10/2017	30/11/2017	INV	FES1162584256	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584257	169.60		169.60
25/10/2017	30/11/2017	INV	FES1162584261	60.57		60.57
25/10/2017	30/11/2017	INV	FES1162584263	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584265	193.82		193.82
25/10/2017	30/11/2017	INV	FES1162584267	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584268	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584271	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584273	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584277	109.03		109.03
25/10/2017	30/11/2017	INV	FES1162584279	72.69		72.69
25/10/2017	30/11/2017	INV	FES1162584282	68.14		68.14
25/10/2017	30/11/2017	INV	FES1162584283	68.14		68.14
25/10/2017	30/11/2017	INV	FES1162584284	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584285	93.88		93.88
25/10/2017	30/11/2017	INV	FES1162584286	448.23		448.23
25/10/2017	30/11/2017	INV	FES1162584287	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584289	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584290	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584291	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584293	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584294	96.91		96.91
25/10/2017	30/11/2017	INV	FES1162584298	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584299	48.46		48.46
25/10/2017	30/11/2017	INV	FES1162584301	37.86		37.86
25/10/2017	30/11/2017	INV	FES1162584305	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584031	48.46		48.46

Subtotal: 596,303.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 596,303.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2017	30/11/2017	INV	FES1162584319	82.96		82.96
26/10/2017	30/11/2017	INV	FES1162584321	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162583959	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584033	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584300	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584311	54.83		54.83
26/10/2017	30/11/2017	INV	FES1162584353	230.17		230.17
26/10/2017	30/11/2017	INV	FES1162584355	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584356	84.79		84.79
26/10/2017	30/11/2017	INV	FES1162584357	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584358	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584359	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584360	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584361	133.25		133.25
26/10/2017	30/11/2017	INV	FES1162584362	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584364	93.88		93.88
26/10/2017	30/11/2017	INV	FES1162584366	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584368	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584369	121.14		121.14
26/10/2017	30/11/2017	INV	FES1162584370	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584371	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584372	181.72		181.72
26/10/2017	30/11/2017	INV	FES1162584391	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584392	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584393	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584394	133.25		133.25
26/10/2017	30/11/2017	INV	FES1162584395	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584396	266.51		266.51
26/10/2017	30/11/2017	INV	FES1162584397	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584398	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584400	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584401	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584402	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584403	230.17		230.17
26/10/2017	30/11/2017	INV	FES1162584404	48.46		48.46

Subtotal: 599,013.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 599,013.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2017	30/11/2017	INV	FES1162584405	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584407	157.48		157.48
26/10/2017	30/11/2017	INV	FES1162584410	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584411	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584412	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584413	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584414	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584417	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584418	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584419	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584421	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584422	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584423	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584424	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584425	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584427	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584429	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584430	136.29		136.29
26/10/2017	30/11/2017	INV	FES1162584431	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584433	84.79		84.79
26/10/2017	30/11/2017	INV	FES1162584434	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584435	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584436	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584437	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584438	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584439	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584441	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584442	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584443	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584444	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584446	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584447	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584448	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584449	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584451	48.46		48.46

Subtotal: 600,816.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 600,816.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2017	30/11/2017	INV	FES1162584452	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584453	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584454	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584455	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584458	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584461	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584462	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584464	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584465	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584466	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584467	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584468	60.57		60.57
26/10/2017	30/11/2017	INV	FES1162584470	46.95		46.95
26/10/2017	30/11/2017	INV	FES1162584472	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584473	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584474	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584475	84.79		84.79
26/10/2017	30/11/2017	INV	FES1162584476	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584477	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584478	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584479	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584480	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584481	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584482	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584483	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584484	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584485	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584486	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584487	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584488	454.28		454.28
26/10/2017	30/11/2017	INV	FES1162584489	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584491	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584492	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584493	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584498	472.45		472.45

Subtotal: 603,443.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 603,443.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2017	30/11/2017	INV	FES1162584499	472.45		472.45
26/10/2017	30/11/2017	INV	FES1162584501	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584502	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584503	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584507	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584508	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584509	109.03		109.03
26/10/2017	30/11/2017	INV	FES1162584511	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584512	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584513	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584516	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584518	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584519	145.37		145.37
26/10/2017	30/11/2017	INV	FES1162584520	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584523	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584525	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584527	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584528	181.72		181.72
26/10/2017	30/11/2017	INV	FES1162584529	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584531	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584533	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584534	472.45		472.45
26/10/2017	30/11/2017	INV	FES1162584535	278.63		278.63
26/10/2017	30/11/2017	INV	FES1162584537	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584538	169.60		169.60
26/10/2017	30/11/2017	INV	FES1162584539	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584541	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584542	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584546	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584547	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584548	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584549	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584550	96.91		96.91
26/10/2017	30/11/2017	INV	FES1162584552	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584553	48.46		48.46

Subtotal: 606,611.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 606,611.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2017	30/11/2017	INV	FES1162584554	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584555	121.14		121.14
26/10/2017	30/11/2017	INV	FES1162584557	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584559	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584560	411.88		411.88
26/10/2017	30/11/2017	INV	FES1162584561	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584562	93.88		93.88
26/10/2017	30/11/2017	INV	FES1162584564	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584565	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584566	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584567	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584568	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584569	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584570	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584571	72.69		72.69
26/10/2017	30/11/2017	INV	FES1162584572	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584576	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584577	181.72		181.72
26/10/2017	30/11/2017	INV	FES1162584578	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584579	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584580	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584582	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584583	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584584	181.72		181.72
26/10/2017	30/11/2017	INV	FES1162584585	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584587	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584589	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584591	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584592	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584594	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584596	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584598	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584601	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584602	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584606	84.79		84.79

Subtotal: 609,020.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2017	30/11/2017	INV	FES1162584607	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584608	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584609	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584611	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584613	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584615	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584621	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584622	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584623	93.88		93.88
26/10/2017	30/11/2017	INV	FES1162584624	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584625	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584628	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584629	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584630	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584631	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584635	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584636	169.60		169.60
26/10/2017	30/11/2017	INV	FES1162584637	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584640	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584641	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584642	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584643	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584644	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584645	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584646	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584647	133.25		133.25
26/10/2017	30/11/2017	INV	FES1162584648	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584649	263.48		263.48
26/10/2017	30/11/2017	INV	FES1162584650	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584654	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584655	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584656	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584657	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584659	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584664	60.57		60.57

Subtotal: 611,108.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 611,108.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2017	30/11/2017	INV	FES1162584665	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584667	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584668	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584669	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584672	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584674	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584675	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584678	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584679	84.79		84.79
26/10/2017	30/11/2017	INV	FES1162584680	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584681	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584682	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584686	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584688	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584689	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584690	84.79		84.79
26/10/2017	30/11/2017	INV	FES1162584691	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584692	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584693	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584698	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584699	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584700	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584705	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584706	60.57		60.57
26/10/2017	30/11/2017	INV	FES1162584709	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584712	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584717	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584720	96.91		96.91
26/10/2017	30/11/2017	INV	FES1162584721	254.39		254.39
26/10/2017	30/11/2017	INV	FES1162584722	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584723	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584724	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584725	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584728	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584729	37.86		37.86

Subtotal: 613,016.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 613,016.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2017	30/11/2017	INV	FES1162584730	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584732	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584735	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584738	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584740	84.79		84.79
26/10/2017	30/11/2017	INV	FES1162584741	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584742	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584744	327.08		327.08
26/10/2017	30/11/2017	INV	FES1162584748	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584754	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584755	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584758	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584759	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584760	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584762	109.03		109.03
26/10/2017	30/11/2017	INV	FES1162584763	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584764	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584767	84.79		84.79
26/10/2017	30/11/2017	INV	FES1162584768	96.91		96.91
26/10/2017	30/11/2017	INV	FES1162584770	169.60		169.60
26/10/2017	30/11/2017	INV	FES1162584771	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584772	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584778	46.95		46.95
26/10/2017	30/11/2017	INV	FES1162584781	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584785	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584787	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584788	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584793	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584794	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584802	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584805	109.03		109.03
26/10/2017	30/11/2017	INV	RFES1162583360	37.86		37.86
26/10/2017	30/11/2017	INV	RFES1162583962	109.03		109.03
26/10/2017	30/11/2017	INV	FES1162583410	54.83		54.83
26/10/2017	30/11/2017	INV	FES1162583962	37.86		37.86

Subtotal: 615,376.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	119/140

Balance from Previous page: 615,376.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2017	30/11/2017	INV	019910961107	860.52		860.52
26/10/2017	30/11/2017	INV	039902686121	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162583931	73.84		73.84
26/10/2017	30/11/2017	INV	FES1162583996	177.05		177.05
26/10/2017	30/11/2017	INV	FES1162584026	189.80		189.80
26/10/2017	30/11/2017	INV	FES1162584062	133.25		133.25
26/10/2017	30/11/2017	INV	FES1162584085	261.96		261.96
26/10/2017	30/11/2017	INV	FES1162584090	68.14		68.14
26/10/2017	30/11/2017	INV	FES1162584208	88.99		88.99
26/10/2017	30/11/2017	INV	FES1162584210	84.79		84.79
26/10/2017	30/11/2017	INV	FES1162584212	172.81		172.81
26/10/2017	30/11/2017	INV	FES1162584260	419.03		419.03
26/10/2017	30/11/2017	INV	FES1162584264	88.99		88.99
26/10/2017	30/11/2017	INV	FES1162584302	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584374	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584375	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584376	411.88		411.88
26/10/2017	30/11/2017	INV	FES1162584377	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584378	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584379	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584381	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584382	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584384	37.86		37.86
26/10/2017	30/11/2017	INV	FES1162584385	84.79		84.79
26/10/2017	30/11/2017	INV	FES1162584388	48.46		48.46
26/10/2017	30/11/2017	INV	FES1162584389	835.87		835.87
26/10/2017	30/11/2017	INV	FES1162584390	60.57		60.57
27/10/2017	30/11/2017	INV	009935903238	96.56		96.56
27/10/2017	30/11/2017	INV	009935980525	348.28		348.28
27/10/2017	30/11/2017	INV	080001775106	123.82		123.82
27/10/2017	30/11/2017	INV	080001775227	104.89		104.89
27/10/2017	30/11/2017	INV	FES1162584415	72.69		72.69
27/10/2017	30/11/2017	INV	FES1162584428	72.69		72.69
27/10/2017	30/11/2017	INV	FES1162584496	119.40		119.40
27/10/2017	30/11/2017	INV	FES1162584543	48.46		48.46

Subtotal: 620,876.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 620,876.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2017	30/11/2017	INV	FES1162584545	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584573	205.94		205.94
27/10/2017	30/11/2017	INV	FES1162584575	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584604	151.59		151.59
27/10/2017	30/11/2017	INV	FES1162584666	230.17		230.17
27/10/2017	30/11/2017	INV	FES1162584673	84.79		84.79
27/10/2017	30/11/2017	INV	FES1162584716	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584743	104.89		104.89
27/10/2017	30/11/2017	INV	FES1162584747	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584750	73.84		73.84
27/10/2017	30/11/2017	INV	FES1162584756	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584789	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162583578	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584695	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584701	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584702	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584704	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584707	93.88		93.88
27/10/2017	30/11/2017	INV	FES1162584710	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584711	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584713	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584727	84.79		84.79
27/10/2017	30/11/2017	INV	FES1162584777	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584795	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584797	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584798	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584810	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584812	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584813	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584815	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584816	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584818	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584819	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584820	277.00		277.00
27/10/2017	30/11/2017	INV	FES1162584822	37.86		37.86

Subtotal: 623,411.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 623,411.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2017	30/11/2017	INV	FES1162584823	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584824	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584826	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584828	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584829	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584830	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584831	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584833	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584834	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584836	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584838	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584840	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584842	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584843	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584844	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584848	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584854	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584856	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584863	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584866	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162584867	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584869	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584872	109.03		109.03
27/10/2017	30/11/2017	INV	FES1162584874	389.89		389.89
27/10/2017	30/11/2017	INV	FES1162584880	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584889	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584891	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584892	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584893	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584894	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584896	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584904	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584906	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584908	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584910	48.46		48.46

Subtotal: 625,444.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 625,444.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2017	30/11/2017	INV	FES1162584913	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584916	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584920	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584921	93.88		93.88
27/10/2017	30/11/2017	INV	FES1162584922	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584926	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584931	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584935	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584938	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584939	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162584941	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584942	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584944	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584947	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584948	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584950	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584952	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584953	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584956	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584957	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162584958	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584962	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584966	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584970	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584972	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162584974	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584975	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584976	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584977	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162584979	93.88		93.88
27/10/2017	30/11/2017	INV	FES1162584984	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162584985	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584986	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584987	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584989	48.46		48.46

Subtotal: 627,257.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 627,257.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2017	30/11/2017	INV	FES1162584992	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584999	93.88		93.88
27/10/2017	30/11/2017	INV	FES1162585001	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585006	138.85		138.85
27/10/2017	30/11/2017	INV	FES1162585007	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585008	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585011	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585012	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585015	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585016	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585019	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585022	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585023	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585026	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162585027	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585029	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162585031	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585032	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585034	154.29		154.29
27/10/2017	30/11/2017	INV	FES1162585036	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585039	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162585042	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585043	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162585044	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585051	93.88		93.88
27/10/2017	30/11/2017	INV	FES1162585052	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585054	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162585055	112.56		112.56
27/10/2017	30/11/2017	INV	FES1162585056	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585059	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162585060	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162585061	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162585065	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585067	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585070	48.46		48.46

Subtotal: 629,250.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 629,250.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2017	30/11/2017	INV	FES1162585071	93.88		93.88
27/10/2017	30/11/2017	INV	FES1162585072	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162585075	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585077	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585080	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585082	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585084	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162585085	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585101	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162585104	48.46		48.46
27/10/2017	30/11/2017	INV	FES116584937	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162580690	141.99		141.99
27/10/2017	30/11/2017	INV	FES1162581539	60.57		60.57
27/10/2017	30/11/2017	INV	FES1162581640	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162581749	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162581762	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162581775	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162581721	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162581840	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162581847	132.76		132.76
27/10/2017	30/11/2017	INV	FES1162581934	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162581955	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162582027	177.05		177.05
27/10/2017	30/11/2017	INV	FES1162582044	96.56		96.56
27/10/2017	30/11/2017	INV	FES1162582083	71.82		71.82
27/10/2017	30/11/2017	INV	FES1162582124	138.85		138.85
27/10/2017	30/11/2017	INV	FES1162582147	88.99		88.99
27/10/2017	30/11/2017	INV	009935903232	48.46		48.46
27/10/2017	30/11/2017	INV	009936818713	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162582172	109.04		109.04
27/10/2017	30/11/2017	INV	FES1162582200	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582261	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582267	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162582309	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582337	68.14		68.14

Subtotal: 631,922.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	125/140

Balance from Previous page: 631,922.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2017	30/11/2017	INV	FES1162582395	104.44		104.44
27/10/2017	30/11/2017	INV	FES1162582414	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582441	177.05		177.05
27/10/2017	30/11/2017	INV	FES1162582450	68.14		68.14
27/10/2017	30/11/2017	INV	009935791648	68.14		68.14
27/10/2017	30/11/2017	INV	009936684982	37.86		37.86
27/10/2017	30/11/2017	INV	FES1162582505	177.05		177.05
27/10/2017	30/11/2017	INV	FES1162582512	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162582539	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582541	93.96		93.96
27/10/2017	30/11/2017	INV	FES1162582544	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582547	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582575	96.56		96.56
27/10/2017	30/11/2017	INV	FES1162582595	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582639	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582642	130.36		130.36
27/10/2017	30/11/2017	INV	FES1162582657	67.57		67.57
27/10/2017	30/11/2017	INV	FES1162582674	56.03		56.03
27/10/2017	30/11/2017	INV	FES1162582777	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162582806	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162582864	96.56		96.56
27/10/2017	30/11/2017	INV	FES1162582918	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162582929	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162582932	68.14		68.14
27/10/2017	30/11/2017	INV	FES1162582956	88.99		88.99
27/10/2017	30/11/2017	INV	FES1162583925	151.41		151.41
27/10/2017	30/11/2017	INV	FES1162584069	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584157	48.46		48.46
27/10/2017	30/11/2017	INV	FES1162584380	385.07		385.07
28/10/2017	30/11/2017	INV	FES1162582896	96.91		96.91
28/10/2017	30/11/2017	INV	FES1162584731	109.03		109.03
28/10/2017	30/11/2017	INV	FES1162584784	72.69		72.69
28/10/2017	30/11/2017	INV	FES1162584809	60.57		60.57
28/10/2017	30/11/2017	INV	FES1162584814	96.91		96.91
28/10/2017	30/11/2017	INV	FES1162584817	230.17		230.17

Subtotal: 635,448.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	126/140

Balance from Previous page: 635,448.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2017	30/11/2017	INV	FES1162584821	218.06		218.06
28/10/2017	30/11/2017	INV	FES1162584837	278.63		278.63
28/10/2017	30/11/2017	INV	FES1162584845	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162584847	205.94		205.94
28/10/2017	30/11/2017	INV	FES1162584851	37.86		37.86
28/10/2017	30/11/2017	INV	FES1162584855	133.25		133.25
28/10/2017	30/11/2017	INV	FES1162584858	68.14		68.14
28/10/2017	30/11/2017	INV	FES1162584859	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162584861	60.57		60.57
28/10/2017	30/11/2017	INV	FES1162584871	266.51		266.51
28/10/2017	30/11/2017	INV	FES1162584873	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162584878	72.69		72.69
28/10/2017	30/11/2017	INV	FES1162584879	60.57		60.57
28/10/2017	30/11/2017	INV	FES1162584884	169.60		169.60
28/10/2017	30/11/2017	INV	FES1162584890	72.69		72.69
28/10/2017	30/11/2017	INV	FES1162584895	242.28		242.28
28/10/2017	30/11/2017	INV	FES1162584902	72.69		72.69
28/10/2017	30/11/2017	INV	FES1162584903	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162584909	37.86		37.86
28/10/2017	30/11/2017	INV	FES1162584915	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162584925	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162584933	109.03		109.03
28/10/2017	30/11/2017	INV	FES1162584936	193.82		193.82
28/10/2017	30/11/2017	INV	FES1162584940	169.60		169.60
28/10/2017	30/11/2017	INV	FES1162584946	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162584951	178.68		178.68
28/10/2017	30/11/2017	INV	FES1162584954	60.57		60.57
28/10/2017	30/11/2017	INV	FES1162584955	121.14		121.14
28/10/2017	30/11/2017	INV	FES1162584960	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162584963	60.57		60.57
28/10/2017	30/11/2017	INV	FES1162584964	157.48		157.48
28/10/2017	30/11/2017	INV	FES1162584967	96.91		96.91
28/10/2017	30/11/2017	INV	FES1162584969	37.86		37.86
28/10/2017	30/11/2017	INV	FES1162584971	37.86		37.86
28/10/2017	30/11/2017	INV	FES1162584973	666.27		666.27

Subtotal: 639,723.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 639,723.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2017	30/11/2017	INV	FES1162584978	37.86		37.86
28/10/2017	30/11/2017	INV	FES1162584980	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162584981	278.63		278.63
28/10/2017	30/11/2017	INV	FES1162584983	169.60		169.60
28/10/2017	30/11/2017	INV	FES1162584994	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162585003	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162585010	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162585018	37.86		37.86
28/10/2017	30/11/2017	INV	FES1162585020	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162585021	72.69		72.69
28/10/2017	30/11/2017	INV	FES1162585025	37.86		37.86
28/10/2017	30/11/2017	INV	FES1162585030	157.48		157.48
28/10/2017	30/11/2017	INV	FES1162585037	230.17		230.17
28/10/2017	30/11/2017	INV	FES1162585057	60.57		60.57
28/10/2017	30/11/2017	INV	FES1162585058	218.06		218.06
28/10/2017	30/11/2017	INV	FES1162585063	84.79		84.79
28/10/2017	30/11/2017	INV	FES1162585068	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162585069	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162585074	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162585076	37.86		37.86
28/10/2017	30/11/2017	INV	FES1162585087	121.14		121.14
28/10/2017	30/11/2017	INV	FES1162585089	48.46		48.46
28/10/2017	30/11/2017	INV	FES1162585100	96.91		96.91
29/10/2017	30/11/2017	INV	FES1162585093	548.16		548.16
30/10/2017	30/11/2017	INV	080001773875	73.84		73.84
30/10/2017	30/11/2017	INV	019911012382	346.87		346.87
30/10/2017	30/11/2017	INV	FES11585266	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162584150	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162584345	93.88		93.88
30/10/2017	30/11/2017	INV	FES1162584367	157.48		157.48
30/10/2017	30/11/2017	INV	FES1162584581	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162584671	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162584696	84.79		84.79
30/10/2017	30/11/2017	INV	FES1162584801	96.91		96.91
30/10/2017	30/11/2017	INV	FES1162584825	68.14		68.14

Subtotal: 643,433.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 643,433.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2017	30/11/2017	INV	FES1162584901	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162584929	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162584943	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162584982	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585045	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585066	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585073	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585078	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585097	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585098	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585111	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585117	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585118	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585119	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585120	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585121	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585124	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585126	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585127	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585128	181.72		181.72
30/10/2017	30/11/2017	INV	FES1162585130	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585131	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585132	42.40		42.40
30/10/2017	30/11/2017	INV	FES1162585133	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585134	72.69		72.69
30/10/2017	30/11/2017	INV	FES1162585135	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585136	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585137	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585138	266.51		266.51
30/10/2017	30/11/2017	INV	FES1162585139	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585141	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585142	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585143	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585144	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585145	93.88		93.88

Subtotal: 645,518.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 645,518.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2017	30/11/2017	INV	FES1162585146	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585148	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585150	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585152	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585153	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585154	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585156	96.91		96.91
30/10/2017	30/11/2017	INV	FES1162585159	96.91		96.91
30/10/2017	30/11/2017	INV	FES1162585160	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585161	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585162	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585163	84.79		84.79
30/10/2017	30/11/2017	INV	FES1162585165	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585166	178.68		178.68
30/10/2017	30/11/2017	INV	FES1162585167	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585168	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585169	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585171	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585172	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585173	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585174	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585176	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585178	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585179	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585180	84.79		84.79
30/10/2017	30/11/2017	INV	FES1162585182	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585183	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585184	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585185	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585186	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585187	96.91		96.91
30/10/2017	30/11/2017	INV	FES1162585188	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585192	84.79		84.79
30/10/2017	30/11/2017	INV	FES1162585193	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585194	37.86		37.86

Subtotal: 647,501.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 647,501.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2017	30/11/2017	INV	FES1162585195	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585197	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585198	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585200	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585201	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585202	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585204	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585205	93.88		93.88
30/10/2017	30/11/2017	INV	FES1162585206	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585207	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585208	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585209	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585210	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585211	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585212	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585214	72.69		72.69
30/10/2017	30/11/2017	INV	FES1162585217	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585220	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585223	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585228	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585232	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585234	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585235	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585236	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585238	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585241	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585243	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585245	351.31		351.31
30/10/2017	30/11/2017	INV	FES1162585246	84.79		84.79
30/10/2017	30/11/2017	INV	FES1162585247	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585248	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585249	284.68		284.68
30/10/2017	30/11/2017	INV	FES1162585254	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585255	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585264	48.46		48.46

Subtotal: 649,787.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 649,787.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2017	30/11/2017	INV	FES1162585270	351.31		351.31
30/10/2017	30/11/2017	INV	FES1162585271	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585272	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585273	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585276	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585277	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585278	133.25		133.25
30/10/2017	30/11/2017	INV	FES1162585286	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585287	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585291	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585293	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585294	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585296	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585299	423.99		423.99
30/10/2017	30/11/2017	INV	FES1162585300	302.85		302.85
30/10/2017	30/11/2017	INV	FES1162585304	448.23		448.23
30/10/2017	30/11/2017	INV	FES1162585305	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585308	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585311	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585313	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585314	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585315	93.88		93.88
30/10/2017	30/11/2017	INV	FES1162585316	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585317	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585318	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585319	72.69		72.69
30/10/2017	30/11/2017	INV	FES1162585320	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585321	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585324	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585325	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585326	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585328	181.72		181.72
30/10/2017	30/11/2017	INV	FES1162585330	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585331	169.60		169.60
30/10/2017	30/11/2017	INV	FES1162585334	205.94		205.94

Subtotal: 653,315.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 653,315.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2017	30/11/2017	INV	FES1162585335	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585337	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585342	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585344	145.37		145.37
30/10/2017	30/11/2017	INV	FES1162585345	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585346	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585347	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585348	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585350	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585351	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585352	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585354	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585355	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585356	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585357	133.25		133.25
30/10/2017	30/11/2017	INV	FES1162585360	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585362	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585363	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585364	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585365	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585366	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585368	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585370	84.79		84.79
30/10/2017	30/11/2017	INV	FES1162585375	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585376	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585377	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585387	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585393	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585394	178.68		178.68
30/10/2017	30/11/2017	INV	FES1162585396	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585397	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585399	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585401	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585402	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585408	48.46		48.46

Subtotal: 655,285.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 655,285.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2017	30/11/2017	INV	FES1162585410	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585411	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585413	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585417	68.14		68.14
30/10/2017	30/11/2017	INV	FES1162585418	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585419	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585421	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585422	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585424	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585427	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585429	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585431	133.25		133.25
30/10/2017	30/11/2017	INV	FES1162585433	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585435	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585437	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585439	390.68		390.68
30/10/2017	30/11/2017	INV	FES1162585441	48.46		48.46
30/10/2017	30/11/2017	INV	FES1162585442	84.79		84.79
30/10/2017	30/11/2017	INV	FES1162585443	37.86		37.86
30/10/2017	30/11/2017	INV	FES1162585445	48.46		48.46
30/10/2017	30/11/2017	INV	FES11625858203	48.46		48.46
30/10/2017	30/11/2017	INV	FES116585226	48.46		48.46
30/10/2017	30/11/2017	INV	RFES1162584573	230.17		230.17
31/10/2017	30/11/2017	INV	FES1162583814	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162583858	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162584338	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162584350	94.35		94.35
31/10/2017	30/11/2017	INV	FES1162584365	73.84		73.84
31/10/2017	30/11/2017	INV	FES1162584426	96.91		96.91
31/10/2017	30/11/2017	INV	FES1162584505	82.96		82.96
31/10/2017	30/11/2017	INV	FES1162584530	94.14		94.14
31/10/2017	30/11/2017	INV	FES1162584532	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162584551	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162584574	726.84		726.84
31/10/2017	30/11/2017	INV	FES1162584610D	502.74		502.74

Subtotal: 659,117.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 659,117.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	FES1162584753	157.48		157.48
31/10/2017	30/11/2017	INV	FES1162584766	80.31		80.31
31/10/2017	30/11/2017	INV	FES1162584791	88.99		88.99
31/10/2017	30/11/2017	INV	080001777503	104.13		104.13
31/10/2017	30/11/2017	INV	FES1162584832	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162584839	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162584883	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162584930	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162584968	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162584991	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162585000	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162585009	177.05		177.05
31/10/2017	30/11/2017	INV	FES1162585038	143.09		143.09
31/10/2017	30/11/2017	INV	FES1162585064	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162585106	88.99		88.99
31/10/2017	30/11/2017	INV	009936267733	37.86		37.86
31/10/2017	30/11/2017	INV	009936741512	93.88		93.88
31/10/2017	30/11/2017	INV	FES1162584811	80.31		80.31
31/10/2017	30/11/2017	INV	FES1162584995	84.79		84.79
31/10/2017	30/11/2017	INV	FES1162585122	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162585129	1,526.38		1,526.38
31/10/2017	30/11/2017	INV	FES1162585157	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585164	172.81		172.81
31/10/2017	30/11/2017	INV	FES1162585196	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162585199	82.96		82.96
31/10/2017	30/11/2017	INV	FES1162585213	266.51		266.51
31/10/2017	30/11/2017	INV	FES1162585295	908.56		908.56
31/10/2017	30/11/2017	INV	FES1162585322	104.89		104.89
31/10/2017	30/11/2017	INV	FES1162585369	63.33		63.33
31/10/2017	30/11/2017	INV	FES1162585371	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585373	181.31		181.31
31/10/2017	30/11/2017	INV	FES1162585382	105.45		105.45
31/10/2017	30/11/2017	INV	FES1162585398	145.65		145.65
31/10/2017	30/11/2017	INV	FES1162585404	68.14		68.14
31/10/2017	30/11/2017	INV	0099357916655	37.86		37.86

Subtotal: 664,758.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 664,758.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	019911012085	48.46		48.46
31/10/2017	30/11/2017	INV	019911012086	72.69		72.69
31/10/2017	30/11/2017	INV	019911012087	48.46		48.46
31/10/2017	30/11/2017	INV	019911012088	2,339.54		2,339.54
31/10/2017	30/11/2017	INV	039902726657	48.46		48.46
31/10/2017	30/11/2017	INV	080001779637	186.37		186.37
31/10/2017	30/11/2017	INV	FES1162575527	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162578470	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162580315	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162581033	160.40		160.40
31/10/2017	30/11/2017	INV	FES1162583363	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162584653	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162584714	72.69		72.69
31/10/2017	30/11/2017	INV	FES1162584850	121.14		121.14
31/10/2017	30/11/2017	INV	FES1162584928	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162584996	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585004	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585140	181.72		181.72
31/10/2017	30/11/2017	INV	FES1162585221	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162585303	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585380	399.76		399.76
31/10/2017	30/11/2017	INV	FES1162585392	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585395	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585406	387.66		387.66
31/10/2017	30/11/2017	INV	FES1162585407	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585423	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585440	133.25		133.25
31/10/2017	30/11/2017	INV	FES1162585452	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585453	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585454	93.88		93.88
31/10/2017	30/11/2017	INV	FES1162585455	93.88		93.88
31/10/2017	30/11/2017	INV	FES1162585456	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585460	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585461	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585462	48.46		48.46

Subtotal: 670,051.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
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Balance from Previous page: 670,051.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	FES1162585463	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585467	157.48		157.48
31/10/2017	30/11/2017	INV	FES1162585468	109.03		109.03
31/10/2017	30/11/2017	INV	FES1162585472	93.88		93.88
31/10/2017	30/11/2017	INV	FES1162585473	290.73		290.73
31/10/2017	30/11/2017	INV	FES1162585474	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585475	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585476	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585478	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585479	96.91		96.91
31/10/2017	30/11/2017	INV	FES1162585480	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585481	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585482	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585490	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585491	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585492	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162585494	42.40		42.40
31/10/2017	30/11/2017	INV	FES1162585496	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585499	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585502	72.69		72.69
31/10/2017	30/11/2017	INV	FES1162585503	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585504	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585505	242.28		242.28
31/10/2017	30/11/2017	INV	FES1162585507	84.79		84.79
31/10/2017	30/11/2017	INV	FES1162585508	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585510	93.88		93.88
31/10/2017	30/11/2017	INV	FES1162585512	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585513	72.69		72.69
31/10/2017	30/11/2017	INV	FES1162585515	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585520	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585522	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585523	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162585527	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585529	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585530	48.46		48.46

Subtotal: 672,493.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	137/140

Balance from Previous page: 672,493.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	FES1162585531	96.91		96.91
31/10/2017	30/11/2017	INV	FES1162585532	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585534	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162585536	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585538	193.82		193.82
31/10/2017	30/11/2017	INV	FES1162585540	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585543	145.37		145.37
31/10/2017	30/11/2017	INV	FES1162585544	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585545	130.36		130.36
31/10/2017	30/11/2017	INV	FES1162585547	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585552	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585553	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585554	185.46		185.46
31/10/2017	30/11/2017	INV	FES1162585555	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585556	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585557	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585560	109.03		109.03
31/10/2017	30/11/2017	INV	FES1162585561	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585562	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585563	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585564	339.20		339.20
31/10/2017	30/11/2017	INV	FES1162585566	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585567	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585568	72.69		72.69
31/10/2017	30/11/2017	INV	FES1162585569	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585570	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585571	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585572	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585573	119.84		119.84
31/10/2017	30/11/2017	INV	FES1162585575	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585576	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162585579	198.28		198.28
31/10/2017	30/11/2017	INV	FES1162585580	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585582	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585583	109.03		109.03

Subtotal: 675,353.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	138/140

Balance from Previous page: 675,353.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	FES1162585584	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585586	111.20		111.20
31/10/2017	30/11/2017	INV	FES1162585587	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585588	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585593	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585594	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585595	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585596	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585605	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585608	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585609	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585610	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585614	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585615	72.69		72.69
31/10/2017	30/11/2017	INV	FES1162585616	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585617	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585619	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585620	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585621	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585622	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585624	314.97		314.97
31/10/2017	30/11/2017	INV	FES1162585625	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585627	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585628	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585632	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585633	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585634	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585635	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162585637	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585639	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162585640	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585642	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585644	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585646	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585647	48.46		48.46

Subtotal: 677,314.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	139/140

Balance from Previous page: 677,314.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	FES1162585648	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585649	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585652	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585653	109.03		109.03
31/10/2017	30/11/2017	INV	FES1162585654	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585656	48.46		48.46
31/10/2017	30/11/2017	INV	FES1162585659	46.95		46.95
31/10/2017	30/11/2017	INV	FES1162585661	162.68		162.68
31/10/2017	30/11/2017	INV	FES1162585663	145.37		145.37
31/10/2017	30/11/2017	INV	FES1162585664	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162585666	37.86		37.86
31/10/2017	30/11/2017	INV	RFES1162583999	37.86		37.86
31/10/2017	30/11/2017	INV	RFES1162584033	37.86		37.86
31/10/2017	30/11/2017	INV	FES1162580204	726.84		726.84
31/10/2017	30/11/2017	INV	FES1162578782	717.95		717.95
31/10/2017	30/11/2017	INV	FES1162581663	932.78		932.78
31/10/2017	30/11/2017	INV	FES1162581883	726.84		726.84
31/10/2017	30/11/2017	INV	FES1162582008	1,281.06		1,281.06
31/10/2017	30/11/2017	INV	FES1162582010	726.84		726.84
31/10/2017	30/11/2017	INV	FES1162582274	230.17		230.17
31/10/2017	30/11/2017	INV	FES1162582498	726.84		726.84
31/10/2017	30/11/2017	INV	FES1162582516	726.84		726.84
31/10/2017	30/11/2017	INV	009936741529	93.88		93.88
31/10/2017	30/11/2017	INV	FES1162582934	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162583090	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162583099	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162583103	87.51		87.51
31/10/2017	30/11/2017	INV	FES1162583105	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162583201	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162583204	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162583218	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162583232	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162583270	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162583356	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162583412	96.56		96.56

Subtotal: 685,948.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44

Skynet South Africa (Pty) Ltd

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54 Electron Ave
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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	31/10/2017
	Account No.	C17924
	Period	01/10/2017 : 31/10/2017
	Page	140/140

Balance from Previous page: 685,948.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2017	30/11/2017	INV	FES1162583510	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162583525	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162583526	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162583531	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162581414	71.82		71.82
31/10/2017	30/11/2017	INV	FES1162583644	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162583675	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162583761	85.23		85.23
31/10/2017	30/11/2017	INV	FES1162583771	96.56		96.56
31/10/2017	30/11/2017	INV	FES1162583935	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162584017	88.99		88.99
31/10/2017	30/11/2017	INV	FES1162584151	63.33		63.33
31/10/2017	30/11/2017	INV	FES1162584232	68.14		68.14
31/10/2017	30/11/2017	INV	FES1162584304	112.56		112.56
31/10/2017	30/11/2017	INV	FES1162584373	726.84		726.84
31/10/2017	30/11/2017	INV	FES1162584383	68.14		68.14

Subtotal: 687,911.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	302,054.45	385,856.99 ZAR	687,911.44