

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	1/120

**Balance Brought Forward:** 666,390.60  
**Allocated to Previous Months:** -666,390.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627369	312.83		312.83
04/06/2018	30/07/2018	INV	FES1162627372	345.99		345.99
04/06/2018	30/07/2018	INV	FES1162627373	252.84		252.84
04/06/2018	30/07/2018	INV	FES1162627377	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627378	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627380	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627384	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627385	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627389	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627390	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627392	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627396	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627398	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627402	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627403	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627406	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627407	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627408	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627410	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627411	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627415	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627417	173.06		173.06
04/06/2018	30/07/2018	INV	FES1162627418	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627419	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627420	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627421	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627422	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627423	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627424	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627425	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627426	46.59		46.59
04/06/2018	30/07/2018	INV	FES1162627428	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627430	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627432	133.09		133.09
04/06/2018	30/07/2018	INV	FES1162627433	41.61		41.61

**Subtotal:** 2,828.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	2/120

Balance from Previous page: 2,828.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627434	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627435	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627437	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627439	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627440	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627441	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627442	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627443	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627444	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627445	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627446	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627447	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627448	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627449	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627450	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627455	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627456	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627461	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627462	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627466	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627468	66.56		66.56
04/06/2018	30/07/2018	INV	FES1162627469	66.56		66.56
04/06/2018	30/07/2018	INV	FES1162627470	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627472	439.13		439.13
04/06/2018	30/07/2018	INV	FES1162627473	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627474	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627475	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627478	239.53		239.53
04/06/2018	30/07/2018	INV	FES1162627479	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627481	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627483	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627485	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627486	61.56		61.56
04/06/2018	30/07/2018	INV	FES1162627487	412.52		412.52
04/06/2018	30/07/2018	INV	FES1162627488	53.26		53.26

**Subtotal:** 5,650.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

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**E-mail: lydiaf@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page: 5,650.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627489	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627490	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627458	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627459	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627460	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162626613	105.59		105.59
04/06/2018	30/07/2018	INV	FES1162626705	97.28		97.28
04/06/2018	30/07/2018	INV	019911052884	114.76		114.76
04/06/2018	30/07/2018	INV	FES1162626389	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627013	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627014	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627016	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627017	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627018	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627019	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627021	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627024	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627025	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627026	219.65		219.65
04/06/2018	30/07/2018	INV	FES1162627027	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627091	106.48		106.48
04/06/2018	30/07/2018	INV	FES1162627092	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627093	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627096	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627097	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627099	79.87		79.87
04/06/2018	30/07/2018	INV	FES1162627101	51.58		51.58
04/06/2018	30/07/2018	INV	FES1162627105	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627108	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627116	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627117	119.78		119.78
04/06/2018	30/07/2018	INV	FES1162627118	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627122	133.09		133.09
04/06/2018	30/07/2018	INV	FES1162627123	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627125	103.18		103.18

**Subtotal: 8,007.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	4/120

Balance from Previous page: 8,007.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627126	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627128	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627129	66.56		66.56
04/06/2018	30/07/2018	INV	FES1162627131	173.01		173.01
04/06/2018	30/07/2018	INV	FES1162627133	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627134	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627135	159.70		159.70
04/06/2018	30/07/2018	INV	FES1162627136	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627139	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627141	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627142	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627143	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627145	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627147	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627148	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627149	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627150	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627151	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627153	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627156	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627157	439.13		439.13
04/06/2018	30/07/2018	INV	FES1162627160	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627161	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627165	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627167	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627170	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627171	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627172	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627173	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627174	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627175	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627176	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627177	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627178	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627179	53.26		53.26

**Subtotal:** 10,508.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

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Balance from Previous page: 10,508.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627190	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627192	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627193	279.46		279.46
04/06/2018	30/07/2018	INV	FES1162627195	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627198	212.92		212.92
04/06/2018	30/07/2018	INV	FES1162627201	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627218	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627221	133.09		133.09
04/06/2018	30/07/2018	INV	FES1162627222	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627223	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627225	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627226	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627227	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627228	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627229	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627230	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627231	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627233	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627234	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627236	79.87		79.87
04/06/2018	30/07/2018	INV	FES1162627237	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627238	93.17		93.17
04/06/2018	30/07/2018	INV	FES1162627239	186.31		186.31
04/06/2018	30/07/2018	INV	FES1162627240	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627241	159.70		159.70
04/06/2018	30/07/2018	INV	FES1162627242	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627243	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627244	173.01		173.01
04/06/2018	30/07/2018	INV	FES1162627245	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627247	119.78		119.78
04/06/2018	30/07/2018	INV	FES1162627248	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627249	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627250	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627251	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627253	53.26		53.26

**Subtotal:** 13,308.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

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	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 13,308.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627254	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627255	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627256	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627257	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627258	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627259	66.56		66.56
04/06/2018	30/07/2018	INV	FES1162627260	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627261	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627262	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627263	173.01		173.01
04/06/2018	30/07/2018	INV	FES1162627264	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627265	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627266	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627268	66.56		66.56
04/06/2018	30/07/2018	INV	FES1162627269	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627270	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627271	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627272	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627273	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627274	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627275	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627276	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627277	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627278	159.70		159.70
04/06/2018	30/07/2018	INV	FES1162627279	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627280	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627281	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627282	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627283	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627284	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627285	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627286	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627287	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627288	79.87		79.87
04/06/2018	30/07/2018	INV	FES1162627289	41.61		41.61

**Subtotal:** 15,385.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	7/120

Balance from Previous page: 15,385.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627290	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627291	106.48		106.48
04/06/2018	30/07/2018	INV	FES1162627292	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627293	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627294	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627295	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627296	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627297	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627298	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627299	79.87		79.87
04/06/2018	30/07/2018	INV	FES1162627300	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627301	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627302	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627303	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627304	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627305	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627306	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627307	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627308	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627309	239.53		239.53
04/06/2018	30/07/2018	INV	FES1162627310	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627311	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627312	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627313	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627314	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627315	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627317	51.58		51.58
04/06/2018	30/07/2018	INV	FES1162627318	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627320	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627321	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627324	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627325	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627327	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627328	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627329	66.56		66.56

**Subtotal:** 17,520.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page: 17,520.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627330	149.76		149.76
04/06/2018	30/07/2018	INV	FES1162627331	66.56		66.56
04/06/2018	30/07/2018	INV	FES1162627332	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627333	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627334	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627336	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627337	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627339	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627340	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627341	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627342	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627343	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627344	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627345	93.17		93.17
04/06/2018	30/07/2018	INV	FES1162627346	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627348	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627350	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627351	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627353	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627357	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627358	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627365	93.17		93.17
04/06/2018	30/07/2018	INV	FES1162627366	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627367	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627368	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627491	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627492	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627493	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627494	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627497	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627500	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627501	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627503	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627504	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627506	41.61		41.61

**Subtotal: 19,642.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page: 19,642.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627507	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627508	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627510	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627511	93.17		93.17
04/06/2018	30/07/2018	INV	FES1162627512	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627513	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627514	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627515	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627517	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627519	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627028	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627029	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627030	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627031	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627033	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627034	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627035	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627036	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627039	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627041	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627044	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627045	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627046	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627047	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627048	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627049	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627050	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627053	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627054	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627055	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627058	79.87		79.87
04/06/2018	30/07/2018	INV	FES1162627060	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627061	74.89		74.89
04/06/2018	30/07/2018	INV	FES1162627062	119.78		119.78
04/06/2018	30/07/2018	INV	FES1162627063	53.26		53.26

**Subtotal: 21,594.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 21,594.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/06/2018	30/07/2018	INV	FES1162627064	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627066	173.06		173.06
04/06/2018	30/07/2018	INV	FES1162627067	119.78		119.78
04/06/2018	30/07/2018	INV	FES1162627069	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627070	56.57		56.57
04/06/2018	30/07/2018	INV	FES1162627071	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627072	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627073	79.87		79.87
04/06/2018	30/07/2018	INV	FES1162627074	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627075	412.52		412.52
04/06/2018	30/07/2018	INV	FES1162627076	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627078	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627079	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627080	126.47		126.47
04/06/2018	30/07/2018	INV	FES1162627084	66.56		66.56
04/06/2018	30/07/2018	INV	FES1162627085	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627204	79.87		79.87
04/06/2018	30/07/2018	INV	FES1162627205	41.61		41.61
04/06/2018	30/07/2018	INV	FES1162627206	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627208	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627209	359.29		359.29
04/06/2018	30/07/2018	INV	FES1162627211	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627212	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627214	119.78		119.78
04/06/2018	30/07/2018	INV	FES1162627219	768.07		768.07
04/06/2018	30/07/2018	INV	R009935791821	79.87		79.87
04/06/2018	30/07/2018	INV	029908068592	103.18		103.18
04/06/2018	30/07/2018	INV	FES1162627215	53.26		53.26
04/06/2018	30/07/2018	INV	FES1162627217	53.26		53.26
04/06/2018		PMT	1100860347	(322,999.20)	322,999.20	0.00
05/06/2018	30/07/2018	INV	FES1162627383	227.44		227.44
05/06/2018	30/07/2018	INV	FES1162627386	138.08		138.08
05/06/2018	30/07/2018	INV	FES1162627400	103.18		103.18
05/06/2018	30/07/2018	INV	FES1162627412	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627453	113.91		113.91

**Subtotal:** 25,607.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page: 25,607.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2018	30/07/2018	INV	FES1162627224	113.24		113.24
05/06/2018	30/07/2018	INV	FES1162627232	98.19		98.19
05/06/2018	30/07/2018	INV	FES1162627319	189.39		189.39
05/06/2018	30/07/2018	INV	FES1162627335	212.72		212.72
05/06/2018	30/07/2018	INV	FES1162627684	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627686	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627687	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627688	159.70		159.70
05/06/2018	30/07/2018	INV	FES1162627689	93.17		93.17
05/06/2018	30/07/2018	INV	FES1162627694	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627695	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627696	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627697	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627355	156.75		156.75
05/06/2018	30/07/2018	INV	FES1162627509	113.91		113.91
05/06/2018	30/07/2018	INV	009935791763	41.61		41.61
05/06/2018	30/07/2018	INV	009935791820	53.26		53.26
05/06/2018	30/07/2018	INV	019911052885	278.02		278.02
05/06/2018	30/07/2018	INV	019911052922	41.61		41.61
05/06/2018	30/07/2018	INV	019911052923	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627522	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627523	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627524	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627525	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627526	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627527	74.89		74.89
05/06/2018	30/07/2018	INV	FES1162627528	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627529	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627530	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627531	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627532	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627533	74.89		74.89
05/06/2018	30/07/2018	INV	FES1162627535	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627536	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627537	41.61		41.61

**Subtotal: 28,357.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	12/120

Balance from Previous page: 28,357.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2018	30/07/2018	INV	FES1162627538	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627539	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627540	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627541	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627542	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627543	194.06		194.06
05/06/2018	30/07/2018	INV	FES1162627544	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627545	79.87		79.87
05/06/2018	30/07/2018	INV	FES1162627546	93.17		93.17
05/06/2018	30/07/2018	INV	FES1162627547	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627548	93.17		93.17
05/06/2018	30/07/2018	INV	FES1162627549	825.34		825.34
05/06/2018	30/07/2018	INV	FES1162627551	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627554	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627555	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627557	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627558	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627559	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627560	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627561	103.18		103.18
05/06/2018	30/07/2018	INV	FES1162627562	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627563	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627564	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627565	103.18		103.18
05/06/2018	30/07/2018	INV	FES1162627567	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627568	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627570	79.87		79.87
05/06/2018	30/07/2018	INV	FES1162627573	266.16		266.16
05/06/2018	30/07/2018	INV	FES1162627574	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627575	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627577	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627578	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627579	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627580	118.50		118.50
05/06/2018	30/07/2018	INV	FES1162627582	53.26		53.26

**Subtotal:** 31,564.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	13/120

Balance from Previous page: 31,564.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2018	30/07/2018	INV	FES1162627583	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627584	133.09		133.09
05/06/2018	30/07/2018	INV	FES1162627585	93.17		93.17
05/06/2018	30/07/2018	INV	FES1162627587	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627590	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627594	96.42		96.42
05/06/2018	30/07/2018	INV	FES1162627595	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627596	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627597	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627598	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627599	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627600	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627698	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627700	66.56		66.56
05/06/2018	30/07/2018	INV	FES1162627701	133.09		133.09
05/06/2018	30/07/2018	INV	FES1162627703	149.76		149.76
05/06/2018	30/07/2018	INV	FES1162627704	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627705	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627601	106.48		106.48
05/06/2018	30/07/2018	INV	FES1162627605	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627606	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627607	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627608	103.18		103.18
05/06/2018	30/07/2018	INV	FES1162627609	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627611	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627707	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627709	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627612	74.89		74.89
05/06/2018	30/07/2018	INV	FES1162627614	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627615	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627617	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627619	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627620	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627623	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627624	53.26		53.26

**Subtotal:** 33,835.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page:** 33,835.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2018	30/07/2018	INV	FES1162627625	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627626	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627628	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627630	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627631	93.17		93.17
05/06/2018	30/07/2018	INV	FES1162627632	306.07		306.07
05/06/2018	30/07/2018	INV	FES1162627633	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627634	173.01		173.01
05/06/2018	30/07/2018	INV	FES1162627635	66.56		66.56
05/06/2018	30/07/2018	INV	FES1162627636	79.87		79.87
05/06/2018	30/07/2018	INV	FES1162627639	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627640	306.07		306.07
05/06/2018	30/07/2018	INV	FES1162627641	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627642	156.35		156.35
05/06/2018	30/07/2018	INV	FES1162627643	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627644	79.87		79.87
05/06/2018	30/07/2018	INV	FES1162627645	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627650	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627711	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627712	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627713	103.18		103.18
05/06/2018	30/07/2018	INV	FES1162627715	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627716	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627717	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627720	126.47		126.47
05/06/2018	30/07/2018	INV	FES1162627721	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627723	79.87		79.87
05/06/2018	30/07/2018	INV	FES1162627724	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627725	492.36		492.36
05/06/2018	30/07/2018	INV	FES1162627654	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627655	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627656	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627658	93.17		93.17
05/06/2018	30/07/2018	INV	FES1162627660	110.73		110.73
05/06/2018	30/07/2018	INV	FES1162627661	41.61		41.61

**Subtotal:** 37,092.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page:** 37,092.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2018	30/07/2018	INV	FES1162627662	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627665	46.59		46.59
05/06/2018	30/07/2018	INV	FES1162627726	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627727	439.13		439.13
05/06/2018	30/07/2018	INV	FES1162627730	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627731	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627732	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627733	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627734	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627735	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627736	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627738	66.56		66.56
05/06/2018	30/07/2018	INV	FES1162627740	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627669	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627670	41.61		41.61
05/06/2018	30/07/2018	INV	029908007715	105.59		105.59
05/06/2018	30/07/2018	INV	FES1162627207	125.59		125.59
05/06/2018	30/07/2018	INV	FES1162627216	185.96		185.96
05/06/2018	30/07/2018	INV	FES1162627673	159.70		159.70
05/06/2018	30/07/2018	INV	FES1162627674	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627678	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627679	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627680	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627682	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627683	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627741	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627742	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627745	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627746	41.61		41.61
05/06/2018	30/07/2018	INV	FES1162627747	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627748	74.89		74.89
05/06/2018	30/07/2018	INV	FES1162627749	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627750	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627752	173.01		173.01
05/06/2018	30/07/2018	INV	FES1162627756	103.18		103.18

**Subtotal:** 39,799.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	16/120

**Balance from Previous page: 39,799.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2018	30/07/2018	INV	FES1162627757	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627759	106.48		106.48
05/06/2018	30/07/2018	INV	FES1162627760	53.26		53.26
05/06/2018	30/07/2018	INV	FES1162627761	41.61		41.61
05/06/2018	30/07/2018	INV	RFES1162626550	41.61		41.61
06/06/2018	30/07/2018	INV	FES1162627685	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627766	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627767	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627768	76.68		76.68
06/06/2018	30/07/2018	INV	029908007683	79.87		79.87
06/06/2018	30/07/2018	INV	FES1162627613	41.61		41.61
06/06/2018	30/07/2018	INV	FES1162627739	239.53		239.53
06/06/2018	30/07/2018	INV	FES1162627770	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627771	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627772	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627773	68.15		68.15
06/06/2018	30/07/2018	INV	FES1162627774	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627775	76.68		76.68
06/06/2018	30/07/2018	INV	FES1162627776	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627777	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627780	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627781	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627782	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627784	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627787	391.90		391.90
06/06/2018	30/07/2018	INV	FES1162627788	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627789	95.40		95.40
06/06/2018	30/07/2018	INV	FES1162627790	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627791	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627845	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627846	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627847	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627848	76.68		76.68
06/06/2018	30/07/2018	INV	FES1162627850	105.65		105.65
06/06/2018	30/07/2018	INV	FES1162627851	76.68		76.68

**Subtotal: 42,401.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	17/120

Balance from Previous page: 42,401.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	FES1162627852	81.78		81.78
06/06/2018	30/07/2018	INV	FES1162627853	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627855	122.66		122.66
06/06/2018	30/07/2018	INV	FES1162627856	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627857	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627860	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627861	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627862	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627864	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627865	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627866	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627867	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627868	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627792	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627794	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627796	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627797	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627798	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627799	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627800	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627801	105.65		105.65
06/06/2018	30/07/2018	INV	FES1162627804	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627805	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627806	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627807	109.03		109.03
06/06/2018	30/07/2018	INV	FES1162627808	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627809	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627810	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627813	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627814	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627815	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627816	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627817	95.40		95.40
06/06/2018	30/07/2018	INV	FES1162627818	105.65		105.65
06/06/2018	30/07/2018	INV	FES1162627819	42.60		42.60

**Subtotal:** 44,495.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	18/120

**Balance from Previous page: 44,495.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	FES1162627820	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627821	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627822	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627823	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627824	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627825	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627827	76.68		76.68
06/06/2018	30/07/2018	INV	FES1162627828	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627830	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627916	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627917	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627918	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627919	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627920	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627922	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627923	76.68		76.68
06/06/2018	30/07/2018	INV	FES1162627924	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627928	245.28		245.28
06/06/2018	30/07/2018	INV	FES1162627930	105.65		105.65
06/06/2018	30/07/2018	INV	FES1162627931	105.65		105.65
06/06/2018	30/07/2018	INV	FES1162627932	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627933	76.68		76.68
06/06/2018	30/07/2018	INV	FES1162627934	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627935	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627936	245.28		245.28
06/06/2018	30/07/2018	INV	FES1162627940	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627832	136.28		136.28
06/06/2018	30/07/2018	INV	FES1162627833	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627834	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627835	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627836	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627837	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627838	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627839	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627840	54.53		54.53

**Subtotal: 46,988.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	19/120

**Balance from Previous page: 46,988.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	FES1162627841	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627942	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627945	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627869	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627870	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627871	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627872	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627873	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627874	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627875	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627876	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627879	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627880	177.16		177.16
06/06/2018	30/07/2018	INV	FES1162627881	81.78		81.78
06/06/2018	30/07/2018	INV	FES1162627882	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627883	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627884	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627885	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627887	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627888	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627842	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627843	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627844	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627889	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627890	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627891	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627893	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627894	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627895	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627896	105.65		105.65
06/06/2018	30/07/2018	INV	FES1162627897	105.65		105.65
06/06/2018	30/07/2018	INV	FES1162627898	463.46		463.46
06/06/2018	30/07/2018	INV	FES1162627899	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627901	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627902	54.53		54.53

**Subtotal: 49,486.02**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	20/120

**Balance from Previous page: 49,486.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	FES1162627903	76.68		76.68
06/06/2018	30/07/2018	INV	FES1162627904	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627906	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627907	136.28		136.28
06/06/2018	30/07/2018	INV	FES1162627908	149.90		149.90
06/06/2018	30/07/2018	INV	FES1162627909	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627910	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627911	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627912	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627913	76.68		76.68
06/06/2018	30/07/2018	INV	FES1162627914	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627915	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627954	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627956	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627958	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627959	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627960	95.40		95.40
06/06/2018	30/07/2018	INV	FES1162627962	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627963	177.16		177.16
06/06/2018	30/07/2018	INV	FES1162627966	190.79		190.79
06/06/2018	30/07/2018	INV	FES1162627968	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627946	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627947	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627948	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627949	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627950	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627951	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627952	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627969	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627970	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627971	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627972	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627973	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627975	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627977	54.53		54.53

**Subtotal: 51,796.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	21/120

**Balance from Previous page:** 51,796.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	FES1162627978	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627979	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627981	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627982	105.65		105.65
06/06/2018	30/07/2018	INV	FES1162627983	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627985	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627986	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627987	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627988	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627989	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627991	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627993	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627994	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627995	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627996	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162627997	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162627998	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628000	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628001	517.79		517.79
06/06/2018	30/07/2018	INV	FES1162628004	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628006	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628007	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628008	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628011	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628013	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628014	81.78		81.78
06/06/2018	30/07/2018	INV	FES1162628015	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628016	76.68		76.68
06/06/2018	30/07/2018	INV	FES1162628017	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628018	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628019	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628022	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628023	95.40		95.40
06/06/2018	30/07/2018	INV	FES1162628025	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628026	42.60		42.60

**Subtotal:** 54,214.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	22/120

Balance from Previous page: 54,214.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	FES1162628027	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628029	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628030	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628031	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628032	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628034	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628036	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628038	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628039	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628040	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628041	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628043	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628045	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628046	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628047	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628048	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628051	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628053	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628054	95.40		95.40
06/06/2018	30/07/2018	INV	FES1162628055	68.15		68.15
06/06/2018	30/07/2018	INV	FES1162628056	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628057	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628058	109.03		109.03
06/06/2018	30/07/2018	INV	FES1162628059	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628060	95.40		95.40
06/06/2018	30/07/2018	INV	FES1162628061	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628065	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628066	224.92		224.92
06/06/2018	30/07/2018	INV	FES1162628069	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628071	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628072	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628073	122.66		122.66
06/06/2018	30/07/2018	INV	FES1162628074	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628077	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628079	95.40		95.40

**Subtotal:** 56,420.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	23/120

**Balance from Previous page: 56,420.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	FES1162628084	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628089	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628090	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628091	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628092	122.66		122.66
06/06/2018	30/07/2018	INV	FES1162628094	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628095	299.78		299.78
06/06/2018	30/07/2018	INV	FES1162628096	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628097	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628098	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628105	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628106	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628109	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628114	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628115	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628116	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628117	105.65		105.65
06/06/2018	30/07/2018	INV	FES1162628118	153.35		153.35
06/06/2018	30/07/2018	INV	FES1162628119	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628121	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628122	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628123	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628125	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628126	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628127	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628128	136.28		136.28
06/06/2018	30/07/2018	INV	FES1162628130	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628134	76.68		76.68
06/06/2018	30/07/2018	INV	FES1162628139	122.66		122.66
06/06/2018	30/07/2018	INV	FES1162628142	286.15		286.15
06/06/2018	30/07/2018	INV	FES1162628143	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628145	163.53		163.53
06/06/2018	30/07/2018	INV	FES1162628146	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628150	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628152	54.53		54.53

**Subtotal: 59,233.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	24/120

Balance from Previous page: 59,233.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2018	30/07/2018	INV	FES1162628156	42.60		42.60
06/06/2018	30/07/2018	INV	FES1162628159	54.53		54.53
06/06/2018	30/07/2018	INV	FES1162628161	68.15		68.15
06/06/2018	30/07/2018	INV	FES1162628162	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162627769	82.43		82.43
07/06/2018	30/07/2018	INV	FES1162627124	53.26		53.26
07/06/2018	30/07/2018	INV	FES1162627722	41.61		41.61
07/06/2018	30/07/2018	INV	FES1162627065	114.76		114.76
07/06/2018	30/07/2018	INV	FES1162627088	190.70		190.70
07/06/2018	30/07/2018	INV	FES1162627758	53.26		53.26
07/06/2018	30/07/2018	INV	FES1162627764	56.57		56.57
07/06/2018	30/07/2018	INV	009936963679	42.60		42.60
07/06/2018	30/07/2018	INV	009937426684	232.53		232.53
07/06/2018	30/07/2018	INV	FES1162627937	282.72		282.72
07/06/2018	30/07/2018	INV	FES1162627900	95.28		95.28
07/06/2018	30/07/2018	INV	FES1162627957	133.79		133.79
07/06/2018	30/07/2018	INV	FES1162627974	227.23		227.23
07/06/2018	30/07/2018	INV	FES1162628037	117.37		117.37
07/06/2018	30/07/2018	INV	FES1162628062	95.28		95.28
07/06/2018	30/07/2018	INV	FES1162628063	95.28		95.28
07/06/2018	30/07/2018	INV	FES1162628068	160.36		160.36
07/06/2018	30/07/2018	INV	FES1162628242	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628243	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628244	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628245	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628246	95.40		95.40
07/06/2018	30/07/2018	INV	FES1162628247	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628248	81.78		81.78
07/06/2018	30/07/2018	INV	FES1162628251	76.68		76.68
07/06/2018	30/07/2018	INV	FES1162628252	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628253	245.28		245.28
07/06/2018	30/07/2018	INV	FES1162628254	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628256	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628257	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628259	76.68		76.68

**Subtotal:** 62,535.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	25/120

**Balance from Previous page: 62,535.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2018	30/07/2018	INV	FES1162628262	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628263	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628268	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628270	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628341	68.15		68.15
07/06/2018	30/07/2018	INV	FES1162628342	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628344	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628345	122.66		122.66
07/06/2018	30/07/2018	INV	FES1162628346	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628347	81.78		81.78
07/06/2018	30/07/2018	INV	FES1162628348	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628352	177.16		177.16
07/06/2018	30/07/2018	INV	FES1162628354	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628356	95.40		95.40
07/06/2018	30/07/2018	INV	FES1162628357	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628358	177.16		177.16
07/06/2018	30/07/2018	INV	FES1162628359	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628360	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628361	52.82		52.82
07/06/2018	30/07/2018	INV	FES1162628363	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628364	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628365	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628366	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628367	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628368	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628369	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628370	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628371	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628373	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628374	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628377	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628379	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628380	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628381	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628383	54.53		54.53

**Subtotal: 64,718.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	26/120

Balance from Previous page: 64,718.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2018	30/07/2018	INV	FES1162628384	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628385	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628387	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628388	136.28		136.28
07/06/2018	30/07/2018	INV	FES1162628389	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628390	136.28		136.28
07/06/2018	30/07/2018	INV	FES1162628392	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628393	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628394	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628396	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628397	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628398	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628399	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628400	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628401	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628402	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628404	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628405	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628408	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628410	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628411	76.68		76.68
07/06/2018	30/07/2018	INV	FES1162628412	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628413	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628414	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628415	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628416	296.48		296.48
07/06/2018	30/07/2018	INV	FES1162628417	177.16		177.16
07/06/2018	30/07/2018	INV	FES1162628418	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628419	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628420	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628421	68.15		68.15
07/06/2018	30/07/2018	INV	FES1162628422	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628423	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628424	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628428	54.53		54.53

**Subtotal:** 67,083.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	27/120

Balance from Previous page: 67,083.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2018	30/07/2018	INV	FES1162628429	42.60		42.60
07/06/2018	30/07/2018	INV	RFES1162626780	42.60		42.60
07/06/2018	30/07/2018	INV	RFES1162626829	42.60		42.60
07/06/2018	30/07/2018	INV	RFES1162626901	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628135	68.15		68.15
07/06/2018	30/07/2018	INV	FES1162628137	52.82		52.82
07/06/2018	30/07/2018	INV	FES1162628138	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628140	163.53		163.53
07/06/2018	30/07/2018	INV	FES1162628141	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628147	95.40		95.40
07/06/2018	30/07/2018	INV	FES1162628157	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628158	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628160	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628167	122.66		122.66
07/06/2018	30/07/2018	INV	FES1162628168	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628169	109.03		109.03
07/06/2018	30/07/2018	INV	FES1162628170	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628171	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628172	105.65		105.65
07/06/2018	30/07/2018	INV	FES1162628174	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628175	105.65		105.65
07/06/2018	30/07/2018	INV	FES1162628176	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628179	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628181	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628182	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628183	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628184	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628185	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628186	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628277	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628278	286.15		286.15
07/06/2018	30/07/2018	INV	FES1162628279	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628280	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628281	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628282	54.53		54.53

**Subtotal:** 69,502.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	28/120

Balance from Previous page: **69,502.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2018	30/07/2018	INV	FES1162628284	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628285	490.53		490.53
07/06/2018	30/07/2018	INV	FES1162628286	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628287	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628288	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628289	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628290	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628291	105.65		105.65
07/06/2018	30/07/2018	INV	FES1162628292	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628295	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628297	109.03		109.03
07/06/2018	30/07/2018	INV	FES1162628298	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628299	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628300	163.53		163.53
07/06/2018	30/07/2018	INV	FES1162628301	105.65		105.65
07/06/2018	30/07/2018	INV	FES1162628302	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628303	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628305	81.78		81.78
07/06/2018	30/07/2018	INV	FES1162628306	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628307	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628308	136.28		136.28
07/06/2018	30/07/2018	INV	FES1162628310	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628312	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628316	76.68		76.68
07/06/2018	30/07/2018	INV	FES1162628318	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628322	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628323	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628324	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628325	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628328	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628332	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628333	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628334	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628335	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628336	204.40		204.40

**Subtotal:** 72,322.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	29/120

Balance from Previous page: 72,322.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2018	30/07/2018	INV	FES1162628338	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628340	68.15		68.15
07/06/2018	30/07/2018	INV	009935791819	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162627785	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162627990	163.53		163.53
07/06/2018	30/07/2018	INV	FES1162628187	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628188	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628189	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628190	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628193	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628194	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628195	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628197	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628198	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628199	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628200	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628201	149.90		149.90
07/06/2018	30/07/2018	INV	FES1162628204	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628205	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628206	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628207	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628208	105.65		105.65
07/06/2018	30/07/2018	INV	FES1162628209	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628210	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628211	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628212	95.40		95.40
07/06/2018	30/07/2018	INV	FES1162628213	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628214	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628215	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628216	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628217	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628219	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628220	149.90		149.90
07/06/2018	30/07/2018	INV	FES1162628222	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628223	725.86		725.86

**Subtotal:** 75,188.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	30/120

Balance from Previous page: 75,188.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2018	30/07/2018	INV	FES1162628224	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628227	149.90		149.90
07/06/2018	30/07/2018	INV	FES1162628228	105.65		105.65
07/06/2018	30/07/2018	INV	FES1162628229	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628230	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628232	149.90		149.90
07/06/2018	30/07/2018	INV	FES1162628233	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628236	299.78		299.78
07/06/2018	30/07/2018	INV	FES1162628237	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628238	76.68		76.68
07/06/2018	30/07/2018	INV	FES1162628240	122.66		122.66
07/06/2018	30/07/2018	INV	FES1162628241	149.90		149.90
07/06/2018	30/07/2018	INV	FES1162628024	76.68		76.68
07/06/2018	30/07/2018	INV	FES1162628044	42.60		42.60
07/06/2018	30/07/2018	INV	FES1162628078	149.90		149.90
07/06/2018	30/07/2018	INV	FES1162628107	422.41		422.41
07/06/2018	30/07/2018	INV	FES1162628120	163.53		163.53
07/06/2018	30/07/2018	INV	FES1162628132	54.53		54.53
07/06/2018	30/07/2018	INV	FES1162628133	54.53		54.53
07/06/2018		PMT	1100860645	(357,311.61)	357,311.61	0.00
08/06/2018	30/07/2018	INV	FES1162628465	95.40		95.40
08/06/2018	30/07/2018	INV	FES1162628466	299.78		299.78
08/06/2018	30/07/2018	INV	FES1162628467	129.50		129.50
08/06/2018	30/07/2018	INV	FES1162628468	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628473	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628474	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628475	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628477	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628478	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628479	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628482	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628483	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628484	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628485	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628487	42.60		42.60

**Subtotal:** 78,563.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 78,563.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2018	30/07/2018	INV	FES1162628488	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628489	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628490	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628491	129.50		129.50
08/06/2018	30/07/2018	INV	FES1162628492	76.68		76.68
08/06/2018	30/07/2018	INV	FES1162628493	76.68		76.68
08/06/2018	30/07/2018	INV	FES1162628494	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628495	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628497	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628498	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628499	68.15		68.15
08/06/2018	30/07/2018	INV	FES1162628500	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628503	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628504	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628505	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628508	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628509	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628510	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628512	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628514	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628518	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628520	149.90		149.90
08/06/2018	30/07/2018	INV	FES1162628521	81.78		81.78
08/06/2018	30/07/2018	INV	FES1162628522	177.16		177.16
08/06/2018	30/07/2018	INV	FES1162627793	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628274	146.03		146.03
08/06/2018	30/07/2018	INV	FES1162628529	81.78		81.78
08/06/2018	30/07/2018	INV	FES1162628331	105.65		105.65
08/06/2018	30/07/2018	INV	FES1162628440	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628441	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628443	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628444	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628445	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628448	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628450	42.60		42.60

**Subtotal:** 80,876.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page: 80,876.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2018	30/07/2018	INV	FES1162628452	76.68		76.68
08/06/2018	30/07/2018	INV	FES1162628453	68.15		68.15
08/06/2018	30/07/2018	INV	FES1162628454	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628456	109.03		109.03
08/06/2018	30/07/2018	INV	FES1162628458	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628460	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628461	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628463	105.65		105.65
08/06/2018	30/07/2018	INV	FES1162628464	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628523	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628524	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628525	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628526	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628527	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628528	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628531	76.68		76.68
08/06/2018	30/07/2018	INV	FES1162628532	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628533	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628534	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628535	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628537	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628538	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628539	76.68		76.68
08/06/2018	30/07/2018	INV	FES1162628541	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628542	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628544	258.91		258.91
08/06/2018	30/07/2018	INV	FES1162628553	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628557	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628558	109.03		109.03
08/06/2018	30/07/2018	INV	FES1162628560	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628562	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628563	105.65		105.65
08/06/2018	30/07/2018	INV	FES1162628567	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628569	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628320	42.60		42.60

**Subtotal: 83,101.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page: 83,101.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2018	30/07/2018	INV	FES1162628339	47.71		47.71
08/06/2018	30/07/2018	INV	039902777276	95.36		95.36
08/06/2018	30/07/2018	INV	FES1162628076	128.46		128.46
08/06/2018	30/07/2018	INV	FES1162628570	286.15		286.15
08/06/2018	30/07/2018	INV	FES1162628571	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628574	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628575	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628576	105.65		105.65
08/06/2018	30/07/2018	INV	FES1162628577	163.53		163.53
08/06/2018	30/07/2018	INV	FES1162628578	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628579	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628580	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628581	190.79		190.79
08/06/2018	30/07/2018	INV	FES1162628582	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628583	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628584	68.15		68.15
08/06/2018	30/07/2018	INV	FES1162628587	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628588	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628589	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628590	81.78		81.78
08/06/2018	30/07/2018	INV	FES1162628591	286.15		286.15
08/06/2018	30/07/2018	INV	FES1162628593	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628594	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628595	68.15		68.15
08/06/2018	30/07/2018	INV	FES1162628597	76.68		76.68
08/06/2018	30/07/2018	INV	FES1162628601	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628602	331.52		331.52
08/06/2018	30/07/2018	INV	FES1162628603	42.60		42.60
08/06/2018	30/07/2018	INV	FES1162628605	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628607	163.53		163.53
08/06/2018	30/07/2018	INV	FES1162628608	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628609	54.53		54.53
08/06/2018	30/07/2018	INV	FES1162628610	54.53		54.53
09/06/2018	30/07/2018	INV	FES1162628472	217.68		217.68
09/06/2018	30/07/2018	INV	FES1162628501	125.56		125.56

**Subtotal: 86,515.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 86,515.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2018	30/07/2018	INV	FES1162628502	156.89		156.89
10/06/2018	30/07/2018	INV	009932186865	651.54		651.54
11/06/2018	30/07/2018	INV	FES1162627436	105.77		105.77
11/06/2018	30/07/2018	INV	FES1162627464	97.36		97.36
11/06/2018	30/07/2018	INV	FES1162628612	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628614	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628615	76.68		76.68
11/06/2018	30/07/2018	INV	FES1162628617	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628619	313.41		313.41
11/06/2018	30/07/2018	INV	FES1162628620	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628622	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628623	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628624	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628625	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628626	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628629	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628632	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628634	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628635	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628636	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628637	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628638	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628639	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628640	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628641	68.15		68.15
11/06/2018	30/07/2018	INV	FES1162628642	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628644	81.78		81.78
11/06/2018	30/07/2018	INV	FES1162628645	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628646	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628648	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628651	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628653	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628654	299.78		299.78
11/06/2018	30/07/2018	INV	FES1162628655	81.78		81.78
11/06/2018	30/07/2018	INV	FES1162628658	54.53		54.53

**Subtotal:** 89,739.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page: 89,739.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2018	30/07/2018	INV	FES1162628659	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628660	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628661	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628663	109.03		109.03
11/06/2018	30/07/2018	INV	FES1162628664	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628666	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628667	190.79		190.79
11/06/2018	30/07/2018	INV	FES1162628668	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628670	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628672	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628673	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628674	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628675	436.03		436.03
11/06/2018	30/07/2018	INV	FES1162628676	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628677	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628678	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628679	95.40		95.40
11/06/2018	30/07/2018	INV	FES1162628681	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628683	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628685	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628686	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628688	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628689	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628691	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628693	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628697	109.03		109.03
11/06/2018	30/07/2018	INV	FES1162628699	81.78		81.78
11/06/2018	30/07/2018	INV	FES1162627457	97.28		97.28
11/06/2018	30/07/2018	INV	FES1162627015	217.38		217.38
11/06/2018	30/07/2018	INV	FES1162627020	97.36		97.36
11/06/2018	30/07/2018	INV	FES1162627095	105.77		105.77
11/06/2018	30/07/2018	INV	FES1162627098	97.28		97.28
11/06/2018	30/07/2018	INV	FES1162627103	97.28		97.28
11/06/2018	30/07/2018	INV	FES1162627121	97.36		97.36
11/06/2018	30/07/2018	INV	FES1162627127	120.76		120.76

**Subtotal: 92,766.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	36/120

**Balance from Previous page: 92,766.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2018	30/07/2018	INV	FES1162627163	114.76		114.76
11/06/2018	30/07/2018	INV	FES1162627169	97.28		97.28
11/06/2018	30/07/2018	INV	FES1162627188	64.93		64.93
11/06/2018	30/07/2018	INV	FES1162627199	74.89		74.89
11/06/2018	30/07/2018	INV	FES1162627322	69.59		69.59
11/06/2018	30/07/2018	INV	FES1162627326	105.59		105.59
11/06/2018	30/07/2018	INV	FES1162627347	64.93		64.93
11/06/2018	30/07/2018	INV	FES1162627516	105.59		105.59
11/06/2018	30/07/2018	INV	FES1162627586	142.31		142.31
11/06/2018	30/07/2018	INV	FES1162627602	105.59		105.59
11/06/2018	30/07/2018	INV	FES1162627616	103.21		103.21
11/06/2018	30/07/2018	INV	FES1162627621	97.28		97.28
11/06/2018	30/07/2018	INV	FES1162627651	78.92		78.92
11/06/2018	30/07/2018	INV	FES1162627710	97.36		97.36
11/06/2018	30/07/2018	INV	FES1162627657	127.51		127.51
11/06/2018	30/07/2018	INV	FES1162627659	97.36		97.36
11/06/2018	30/07/2018	INV	FES1162627664	105.77		105.77
11/06/2018	30/07/2018	INV	FES1162627667	97.28		97.28
11/06/2018	30/07/2018	INV	FES1162627668	96.42		96.42
11/06/2018	30/07/2018	INV	FES1162627671	64.93		64.93
11/06/2018	30/07/2018	INV	FES1162627090	90.67		90.67
11/06/2018	30/07/2018	INV	FES1162627213	97.28		97.28
11/06/2018	30/07/2018	INV	FES1162627763	83.15		83.15
11/06/2018	30/07/2018	INV	FES1162627779	71.25		71.25
11/06/2018	30/07/2018	INV	FES1162627849	107.99		107.99
11/06/2018	30/07/2018	INV	FES1162627858	92.70		92.70
11/06/2018	30/07/2018	INV	FES1162627944	90.37		90.37
11/06/2018	30/07/2018	INV	FES1162627953	99.48		99.48
11/06/2018	30/07/2018	INV	FES1162627964	66.48		66.48
11/06/2018	30/07/2018	INV	FES1162628003	168.73		168.73
11/06/2018	30/07/2018	INV	FES1162628009	99.48		99.48
11/06/2018	30/07/2018	INV	FES1162628052	76.04		76.04
11/06/2018	30/07/2018	INV	FES1162628249	76.68		76.68
11/06/2018	30/07/2018	INV	FES1162628250	145.72		145.72
11/06/2018	30/07/2018	INV	FES1162628271	99.48		99.48

**Subtotal: 96,143.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 96,143.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2018	30/07/2018	INV	FES1162628353	99.48		99.48
11/06/2018	30/07/2018	INV	FES1162628355	76.68		76.68
11/06/2018	30/07/2018	INV	FES1162628378	99.48		99.48
11/06/2018	30/07/2018	INV	FES1162628010	108.17		108.17
11/06/2018	30/07/2018	INV	FES1162628425	99.48		99.48
11/06/2018	30/07/2018	INV	FES1162628427	99.48		99.48
11/06/2018	30/07/2018	INV	FES1162628108	168.73		168.73
11/06/2018	30/07/2018	INV	FES1162628112	99.48		99.48
11/06/2018	30/07/2018	INV	FES1162628148	168.73		168.73
11/06/2018	30/07/2018	INV	FES1162628196	168.73		168.73
11/06/2018	30/07/2018	INV	FES1162628225	99.48		99.48
11/06/2018	30/07/2018	INV	FES1162628239	76.68		76.68
11/06/2018	30/07/2018	INV	FES1162628067	107.99		107.99
11/06/2018	30/07/2018	INV	FES1162628080	97.84		97.84
11/06/2018	30/07/2018	INV	FES1162628081	66.48		66.48
11/06/2018	30/07/2018	INV	FES1162628701	327.03		327.03
11/06/2018	30/07/2018	INV	FES1162628702	354.28		354.28
11/06/2018	30/07/2018	INV	FES1162628703	81.78		81.78
11/06/2018	30/07/2018	INV	FES1162628704	81.78		81.78
11/06/2018	30/07/2018	INV	FES1162628705	354.28		354.28
11/06/2018	30/07/2018	INV	FES1162628706	395.15		395.15
11/06/2018	30/07/2018	INV	FES1162628708	81.78		81.78
11/06/2018	30/07/2018	INV	FES1162628711	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628712	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628713	81.78		81.78
11/06/2018	30/07/2018	INV	FES1162628714	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628715	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628716	109.03		109.03
11/06/2018	30/07/2018	INV	FES1162628718	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628719	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628720	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628722	122.66		122.66
11/06/2018	30/07/2018	INV	FES1162628724	163.53		163.53
11/06/2018	30/07/2018	INV	FES1162628725	422.41		422.41
11/06/2018	30/07/2018	INV	FES1162628726	218.03		218.03

**Subtotal:** 100,919.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	38/120

Balance from Previous page: 100,919.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2018	30/07/2018	INV	FES1162628729	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628730	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628731	299.78		299.78
11/06/2018	30/07/2018	INV	FES1162628734	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628738	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628740	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628742	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628743	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628744	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628745	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628746	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628747	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628748	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628749	177.16		177.16
11/06/2018	30/07/2018	INV	FES1162628750	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628753	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628754	624.30		624.30
11/06/2018	30/07/2018	INV	FES1162628755	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628757	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628758	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628759	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628760	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628761	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628762	105.65		105.65
11/06/2018	30/07/2018	INV	FES1162628766	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628767	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628770	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628771	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628772	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628774	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628775	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628776	105.65		105.65
11/06/2018	30/07/2018	INV	FES1162628777	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628778	105.65		105.65
11/06/2018	30/07/2018	INV	FES1162628779	54.53		54.53

**Subtotal:** 103,775.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	39/120

Balance from Previous page: 103,775.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2018	30/07/2018	INV	FES1162628781	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628782	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628783	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628786	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628787	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628792	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628795	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628797	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628799	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628800	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628802	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628803	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628804	76.68		76.68
11/06/2018	30/07/2018	INV	FES1162628805	177.16		177.16
11/06/2018	30/07/2018	INV	FES1162628807	490.53		490.53
11/06/2018	30/07/2018	INV	FES1162628808	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628809	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628811	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628812	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628813	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628814	81.78		81.78
11/06/2018	30/07/2018	INV	FES1162628815	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628816	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628821	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628823	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628824	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628826	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162628835	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628837	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628838	105.65		105.65
11/06/2018	30/07/2018	INV	FES1162628839	286.15		286.15
11/06/2018	30/07/2018	INV	FES1162628840	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628843	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628845	68.15		68.15
11/06/2018	30/07/2018	INV	FES1162628847	95.40		95.40

**Subtotal:** 106,546.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	40/120

Balance from Previous page: 106,546.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/06/2018	30/07/2018	INV	FES1162628848	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628850	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628851	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628852	95.40		95.40
11/06/2018	30/07/2018	INV	FES1162628854	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628855	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628856	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628862	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628863	773.57		773.57
11/06/2018	30/07/2018	INV	FES1162628865	54.53		54.53
11/06/2018	30/07/2018	INV	FES1162628866	42.60		42.60
11/06/2018	30/07/2018	INV	FES1162629649	299.78		299.78
12/06/2018	30/07/2018	INV	FES1162628616	160.36		160.36
12/06/2018	30/07/2018	INV	FES1162628950	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628952	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628954	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628955	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628956	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628957	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628958	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628959	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628960	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628961	105.65		105.65
12/06/2018	30/07/2018	INV	FES1162628962	149.90		149.90
12/06/2018	30/07/2018	INV	FES1162628964	81.78		81.78
12/06/2018	30/07/2018	INV	FES1162628965	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628966	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628969	490.53		490.53
12/06/2018	30/07/2018	INV	FES1162628970	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628971	68.15		68.15
12/06/2018	30/07/2018	INV	FES1162628973	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628974	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628979	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628981	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162628982	76.68		76.68

**Subtotal:** 110,161.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	41/120

Balance from Previous page: 110,161.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2018	30/07/2018	INV	FES1162628983	109.03		109.03
12/06/2018	30/07/2018	INV	FES1162628984	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628985	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162628986	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162628988	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628990	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628991	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628993	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628995	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628996	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628998	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629000	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629001	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629002	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629003	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629004	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629005	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629007	153.35		153.35
12/06/2018	30/07/2018	INV	FES1162629009	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629010	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629011	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629012	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629017	204.40		204.40
12/06/2018	30/07/2018	INV	FES1162629019	47.71		47.71
12/06/2018	30/07/2018	INV	FES1162629020	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629022	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629024	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629025	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629026	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629027	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629028	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629029	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629030	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629031	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629032	105.65		105.65

**Subtotal:** 112,354.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	42/120

Balance from Previous page: 112,354.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2018	30/07/2018	INV	FES1162629035	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629037	109.03		109.03
12/06/2018	30/07/2018	INV	FES1162629038	105.65		105.65
12/06/2018	30/07/2018	INV	FES1162629094	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162629095	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629096	122.66		122.66
12/06/2018	30/07/2018	INV	FES1162629097	245.28		245.28
12/06/2018	30/07/2018	INV	FES1162629099	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629100	344.20		344.20
12/06/2018	30/07/2018	INV	FES1162629101	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629103	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629104	95.40		95.40
12/06/2018	30/07/2018	INV	FES1162629105	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629106	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629111	149.90		149.90
12/06/2018	30/07/2018	INV	FES1162629112	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629113	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629116	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162629117	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629119	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629120	136.28		136.28
12/06/2018	30/07/2018	INV	FES1162629124	245.28		245.28
12/06/2018	30/07/2018	INV	FES1162629125	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629126	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629130	68.15		68.15
12/06/2018	30/07/2018	INV	FES1162629131	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629132	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629133	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629136	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629137	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629140	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629141	177.22		177.22
12/06/2018	30/07/2018	INV	FES1162629142	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629146	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629147	81.78		81.78

**Subtotal:** 115,498.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	43/120

Balance from Previous page: 115,498.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2018	30/07/2018	INV	FES1162629150	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629152	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629154	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629155	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629156	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162629159	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162629160	218.03		218.03
12/06/2018	30/07/2018	INV	FES1162629161	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629162	105.65		105.65
12/06/2018	30/07/2018	INV	FES1162629163	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629165	68.15		68.15
12/06/2018	30/07/2018	INV	FES1162629168	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629169	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629171	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629172	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629173	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629175	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629176	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629177	105.65		105.65
12/06/2018	30/07/2018	INV	FES1162629182	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629183	258.91		258.91
12/06/2018	30/07/2018	INV	FES1162629185	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162629186	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629187	177.16		177.16
12/06/2018	30/07/2018	INV	FES1162629188	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629190	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629191	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629192	95.40		95.40
12/06/2018	30/07/2018	INV	FES1162629193	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629194	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629195	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629196	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629201	327.03		327.03
12/06/2018	30/07/2018	INV	FES1162629202	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629206	54.53		54.53

**Subtotal:** 118,321.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	44/120

Balance from Previous page: 118,321.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2018	30/07/2018	INV	FES1162629208	81.78		81.78
12/06/2018	30/07/2018	INV	FES1162629211	52.82		52.82
12/06/2018	30/07/2018	INV	RFES1162627794	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628149	99.48		99.48
12/06/2018	30/07/2018	INV	FES1162628151	99.48		99.48
12/06/2018	30/07/2018	INV	FES1162628049	99.48		99.48
12/06/2018	30/07/2018	INV	009935791818	155.58		155.58
12/06/2018	30/07/2018	INV	019911052886	117.37		117.37
12/06/2018	30/07/2018	INV	039902606023	149.90		149.90
12/06/2018	30/07/2018	INV	FES1162628736	179.47		179.47
12/06/2018	30/07/2018	INV	FES1162628751	117.37		117.37
12/06/2018	30/07/2018	INV	009935791764	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628868	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628869	68.15		68.15
12/06/2018	30/07/2018	INV	FES1162628870	122.66		122.66
12/06/2018	30/07/2018	INV	FES1162628871	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628872	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628873	109.03		109.03
12/06/2018	30/07/2018	INV	FES1162628874	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628875	109.03		109.03
12/06/2018	30/07/2018	INV	FES1162628876	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628877	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628881	57.93		57.93
12/06/2018	30/07/2018	INV	FES1162628882	422.41		422.41
12/06/2018	30/07/2018	INV	FES1162628883	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628885	109.03		109.03
12/06/2018	30/07/2018	INV	FES1162628886	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628888	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628891	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162628892	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628893	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162628894	95.40		95.40
12/06/2018	30/07/2018	INV	FES1162628895	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628896	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628897	54.53		54.53

**Subtotal:** 121,479.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	45/120

Balance from Previous page: 121,479.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2018	30/07/2018	INV	FES1162628898	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628899	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628900	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628901	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628902	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628903	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628904	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628907	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628908	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628910	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628912	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628915	204.40		204.40
12/06/2018	30/07/2018	INV	FES1162628916	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628919	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628920	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628921	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628922	105.65		105.65
12/06/2018	30/07/2018	INV	FES1162628924	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628926	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628927	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162628928	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628929	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628930	105.65		105.65
12/06/2018	30/07/2018	INV	FES1162628931	868.99		868.99
12/06/2018	30/07/2018	INV	FES1162628932	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628934	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628935	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628936	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628937	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628939	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628943	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628944	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628945	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628946	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162628947	54.53		54.53

**Subtotal:** 124,357.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	46/120

Balance from Previous page: 124,357.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2018	30/07/2018	INV	FES1162628948	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162628949	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629039	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629041	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162629043	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629044	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629047	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629048	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629051	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629053	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629054	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629055	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629056	68.15		68.15
12/06/2018	30/07/2018	INV	FES1162629057	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629060	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629061	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629062	76.68		76.68
12/06/2018	30/07/2018	INV	FES1162629063	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629065	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629066	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629067	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629068	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629069	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629070	190.79		190.79
12/06/2018	30/07/2018	INV	FES1162629071	117.37		117.37
12/06/2018	30/07/2018	INV	FES1162629074	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629075	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629077	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629078	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629079	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629080	42.60		42.60
12/06/2018	30/07/2018	INV	FES1162629081	82.43		82.43
12/06/2018	30/07/2018	INV	FES1162629082	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629083	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629085	54.53		54.53

**Subtotal:** 126,431.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	47/120

Balance from Previous page: 126,431.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2018	30/07/2018	INV	FES1162629086	54.53		54.53
12/06/2018	30/07/2018	INV	FES1162629092	68.15		68.15
12/06/2018	30/07/2018	INV	FES1162629093	76.68		76.68
13/06/2018	30/07/2018	INV	FES1162629353	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629355	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629356	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629357	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629358	95.40		95.40
13/06/2018	30/07/2018	INV	FES1162629361	122.66		122.66
13/06/2018	30/07/2018	INV	FES1162629362	177.16		177.16
13/06/2018	30/07/2018	INV	FES1162629363	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629364	95.40		95.40
13/06/2018	30/07/2018	INV	FES1162629365	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629369	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629370	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629371	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629372	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629373	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629374	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629375	504.16		504.16
13/06/2018	30/07/2018	INV	FES1162629379	105.65		105.65
13/06/2018	30/07/2018	INV	FES1162629380	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629381	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629384	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629261	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629262	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629263	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629264	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629266	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629267	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629268	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629269	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629270	47.71		47.71
13/06/2018	30/07/2018	INV	FES1162629272	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629388	299.78		299.78

**Subtotal:** 129,268.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	48/120

Balance from Previous page: 129,268.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2018	30/07/2018	INV	FES1162629389	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629390	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629391	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629392	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629393	105.65		105.65
13/06/2018	30/07/2018	INV	FES1162629395	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629396	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629397	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629402	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629403	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629404	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629405	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629407	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629408	57.93		57.93
13/06/2018	30/07/2018	INV	FES1162629409	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629411	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629412	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629416	327.03		327.03
13/06/2018	30/07/2018	INV	FES1162629417	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629420	149.90		149.90
13/06/2018	30/07/2018	INV	FES1162629421	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629423	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629425	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629428	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629430	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629431	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629432	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629433	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629434	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629435	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629436	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629438	95.40		95.40
13/06/2018	30/07/2018	INV	FES1162629440	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629443	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629444	54.53		54.53

**Subtotal:** 131,689.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	49/120

Balance from Previous page: 131,689.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2018	30/07/2018	INV	FES1162629446	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629447	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629448	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629449	129.50		129.50
13/06/2018	30/07/2018	INV	FES1162629450	218.03		218.03
13/06/2018	30/07/2018	INV	FES1162629455	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629456	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629457	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629458	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629460	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629462	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629463	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629464	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629467	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629468	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629469	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629470	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629471	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629465	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629466	54.53		54.53
13/06/2018	30/07/2018	INV	009935791765	54.53		54.53
13/06/2018	30/07/2018	INV	009935791766	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162627359	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629218	122.66		122.66
13/06/2018	30/07/2018	INV	FES1162629222	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629225	408.78		408.78
13/06/2018	30/07/2018	INV	FES1162629226	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629227	68.15		68.15
13/06/2018	30/07/2018	INV	FES1162629228	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629229	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629230	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629231	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629232	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629233	490.53		490.53
13/06/2018	30/07/2018	INV	FES1162629234	54.53		54.53

**Subtotal:** 134,613.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page:** 134,613.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2018	30/07/2018	INV	FES1162629235	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629236	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629237	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629238	76.68		76.68
13/06/2018	30/07/2018	INV	FES1162629239	95.40		95.40
13/06/2018	30/07/2018	INV	FES1162629240	122.66		122.66
13/06/2018	30/07/2018	INV	FES1162629241	122.66		122.66
13/06/2018	30/07/2018	INV	FES1162629242	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629243	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629244	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629245	224.92		224.92
13/06/2018	30/07/2018	INV	FES1162629247	109.03		109.03
13/06/2018	30/07/2018	INV	FES1162629249	163.53		163.53
13/06/2018	30/07/2018	INV	FES1162629250	163.53		163.53
13/06/2018	30/07/2018	INV	FES1162629251	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629252	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629254	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629255	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629256	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629257	68.15		68.15
13/06/2018	30/07/2018	INV	FES1162629258	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629259	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629260	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629273	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629276	177.16		177.16
13/06/2018	30/07/2018	INV	FES1162629277	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629278	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629279	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629280	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629281	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629282	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629283	122.66		122.66
13/06/2018	30/07/2018	INV	FES1162629284	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629285	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629286	54.53		54.53

**Subtotal:** 137,417.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 137,417.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2018	30/07/2018	INV	FES1162629287	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629288	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629289	95.40		95.40
13/06/2018	30/07/2018	INV	FES1162629290	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629293	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629294	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629295	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629296	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629298	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629299	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629300	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629302	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629303	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629305	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629306	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629307	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629308	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629311	408.78		408.78
13/06/2018	30/07/2018	INV	FES1162629312	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629313	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629316	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629318	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629319	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629320	76.68		76.68
13/06/2018	30/07/2018	INV	FES1162629321	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629322	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629323	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629324	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629325	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629326	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629327	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629331	303.66		303.66
13/06/2018	30/07/2018	INV	FES1162629332	149.90		149.90
13/06/2018	30/07/2018	INV	FES1162629334	340.65		340.65
13/06/2018	30/07/2018	INV	FES1162629336	42.60		42.60

**Subtotal:** 140,266.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2018	30/07/2018	INV	FES1162629337	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629338	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629339	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629341	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629342	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629343	436.03		436.03
13/06/2018	30/07/2018	INV	FES1162629344	81.78		81.78
13/06/2018	30/07/2018	INV	FES1162629345	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629346	340.65		340.65
13/06/2018	30/07/2018	INV	FES1162629348	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629351	940.55		940.55
13/06/2018	30/07/2018	INV	FES1162629352	327.03		327.03
13/06/2018	30/07/2018	INV	FES1162629472	122.66		122.66
13/06/2018	30/07/2018	INV	FES1162629474	42.60		42.60
13/06/2018	30/07/2018	INV	FES1162629475	105.65		105.65
13/06/2018	30/07/2018	INV	FES1162629477	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629478	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629479	54.53		54.53
13/06/2018	30/07/2018	INV	FES1162629482	190.79		190.79
13/06/2018	30/07/2018	INV	FES1162629483	54.53		54.53
13/06/2018	30/07/2018	INV	RFES1162627769	82.43		82.43
14/06/2018	30/07/2018	INV	FES1162629385	160.36		160.36
14/06/2018	30/07/2018	INV	FES1162629631	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629632	76.68		76.68
14/06/2018	30/07/2018	INV	FES1162629635	76.68		76.68
14/06/2018	30/07/2018	INV	FES1162629638	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629640	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629641	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629642	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629650	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629651	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629652	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629653	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629654	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629657	54.53		54.53

**Subtotal:** 144,511.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 144,511.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2018	30/07/2018	INV	FES1162629662	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629663	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629666	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629667	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629669	218.03		218.03
14/06/2018	30/07/2018	INV	FES1162629670	47.71		47.71
14/06/2018	30/07/2018	INV	FES1162629671	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629675	395.15		395.15
14/06/2018	30/07/2018	INV	FES1162629676	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629677	177.16		177.16
14/06/2018	30/07/2018	INV	FES1162629678	81.78		81.78
14/06/2018	30/07/2018	INV	FES1162629680	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629682	105.65		105.65
14/06/2018	30/07/2018	INV	FES1162629684	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629687	149.90		149.90
14/06/2018	30/07/2018	INV	FES1162629688	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629689	105.65		105.65
14/06/2018	30/07/2018	INV	FES1162629692	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629697	81.78		81.78
14/06/2018	30/07/2018	INV	FES1162629698	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629700	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629702	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629703	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629704	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629705	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629706	68.15		68.15
14/06/2018	30/07/2018	INV	FES1162629707	95.40		95.40
14/06/2018	30/07/2018	INV	FES1162629708	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629709	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629712	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629714	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629717	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629718	476.91		476.91
14/06/2018	30/07/2018	INV	FES1162629720	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629721	42.60		42.60

**Subtotal:** 147,637.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	54/120

Balance from Previous page: 147,637.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2018	30/07/2018	INV	FES1162629723	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629725	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629726	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629727	105.65		105.65
14/06/2018	30/07/2018	INV	FES1162629728	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629735	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629737	136.28		136.28
14/06/2018	30/07/2018	INV	FES1162629739	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629740	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629741	63.03		63.03
14/06/2018	30/07/2018	INV	FES1162629742	511.18		511.18
14/06/2018	30/07/2018	INV	FES1162629743	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629744	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629748	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629750	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629752	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629753	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629754	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629755	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629756	81.78		81.78
14/06/2018	30/07/2018	INV	FES1162629758	218.03		218.03
14/06/2018	30/07/2018	INV	FES1162629759	163.53		163.53
14/06/2018	30/07/2018	INV	FES1162629760	313.41		313.41
14/06/2018	30/07/2018	INV	FES1162629762	391.90		391.90
14/06/2018	30/07/2018	INV	RFES1162629234	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629473	116.51		116.51
14/06/2018	30/07/2018	INV	009935791816	95.40		95.40
14/06/2018	30/07/2018	INV	FES1162625438	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629484	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629487	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629488	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629489	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629490	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629491	105.65		105.65
14/06/2018	30/07/2018	INV	FES1162629492	54.53		54.53

**Subtotal:** 151,110.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	55/120

**Balance from Previous page: 151,110.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2018	30/07/2018	INV	FES1162629494	109.03		109.03
14/06/2018	30/07/2018	INV	FES1162629496	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629497	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629499	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629500	81.78		81.78
14/06/2018	30/07/2018	INV	FES1162629502	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629503	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629504	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629505	76.68		76.68
14/06/2018	30/07/2018	INV	FES1162629508	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629509	76.68		76.68
14/06/2018	30/07/2018	INV	FES1162629511	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629512	177.16		177.16
14/06/2018	30/07/2018	INV	FES1162629513	504.16		504.16
14/06/2018	30/07/2018	INV	FES1162629514	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629515	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629516	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629518	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629520	76.68		76.68
14/06/2018	30/07/2018	INV	FES1162629522	76.68		76.68
14/06/2018	30/07/2018	INV	FES1162629523	190.79		190.79
14/06/2018	30/07/2018	INV	FES1162629524	490.53		490.53
14/06/2018	30/07/2018	INV	FES1162629525	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629527	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629530	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629531	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629533	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629534	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629535	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629536	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629538	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629539	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629540	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629542	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629543	54.53		54.53

**Subtotal: 154,190.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page: 154,190.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2018	30/07/2018	INV	FES1162629544	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629546	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629547	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629548	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629549	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629550	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629551	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629552	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629553	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629554	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629557	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629558	76.68		76.68
14/06/2018	30/07/2018	INV	FES1162629559	81.78		81.78
14/06/2018	30/07/2018	INV	FES1162629607	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629609	136.28		136.28
14/06/2018	30/07/2018	INV	FES1162629611	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629612	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629614	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629615	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629616	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629617	76.68		76.68
14/06/2018	30/07/2018	INV	FES1162629561	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629562	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629565	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629566	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629567	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629568	95.40		95.40
14/06/2018	30/07/2018	INV	FES1162629569	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629570	109.03		109.03
14/06/2018	30/07/2018	INV	FES1162629571	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629572	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629573	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629574	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629575	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629576	54.53		54.53

**Subtotal: 156,216.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	57/120

Balance from Previous page: 156,216.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2018	30/07/2018	INV	FES1162629577	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629578	163.53		163.53
14/06/2018	30/07/2018	INV	FES1162629580	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629583	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629587	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629588	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629589	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629590	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629591	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629593	204.40		204.40
14/06/2018	30/07/2018	INV	FES1162629594	204.40		204.40
14/06/2018	30/07/2018	INV	FES1162629596	68.15		68.15
14/06/2018	30/07/2018	INV	FES1162629597	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629598	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629599	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629600	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629601	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629602	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629603	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629604	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629618	76.68		76.68
14/06/2018	30/07/2018	INV	FES1162629621	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629623	54.53		54.53
14/06/2018	30/07/2018	INV	FES1162629627	42.60		42.60
14/06/2018	30/07/2018	INV	FES1162629630	109.03		109.03
15/06/2018	30/07/2018	INV	FES1162629673	117.37		117.37
15/06/2018	30/07/2018	INV	FES1162629722	82.43		82.43
15/06/2018	30/07/2018	INV	FES1162629751	100.41		100.41
15/06/2018	30/07/2018	INV	FES1162629174	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629394	109.03		109.03
15/06/2018	30/07/2018	INV	FES1162629719	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629747	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629764	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629765	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629767	54.53		54.53

**Subtotal:** 158,732.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	58/120

Balance from Previous page: 158,732.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2018	30/07/2018	INV	FES1162629770	81.78		81.78
15/06/2018	30/07/2018	INV	FES1162629772	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629774	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629775	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629776	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629777	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629778	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629779	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629780	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629781	109.03		109.03
15/06/2018	30/07/2018	INV	FES1162629782	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629784	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629785	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629786	218.03		218.03
15/06/2018	30/07/2018	INV	FES1162629788	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629789	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629790	122.66		122.66
15/06/2018	30/07/2018	INV	FES1162627068	178.83		178.83
15/06/2018	30/07/2018	INV	FES1162629528	108.11		108.11
15/06/2018	30/07/2018	INV	FES1162629608	95.28		95.28
15/06/2018	30/07/2018	INV	FES1162629613	190.28		190.28
15/06/2018	30/07/2018	INV	FES1162629563	221.34		221.34
15/06/2018	30/07/2018	INV	FES1162629792	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629795	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629796	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629797	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629800	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629801	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629802	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629803	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629804	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629808	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629809	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629810	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629813	42.60		42.60

**Subtotal:** 161,529.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	59/120

Balance from Previous page: 161,529.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2018	30/07/2018	INV	FES1162629814	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629819	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629822	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629824	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629826	68.15		68.15
15/06/2018	30/07/2018	INV	FES1162629827	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629829	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629830	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629832	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629834	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629838	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629839	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629840	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629842	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629843	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629846	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629847	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629848	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629850	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629852	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629853	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629855	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629856	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629858	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629859	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629864	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629865	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629867	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629868	68.15		68.15
15/06/2018	30/07/2018	INV	FES1162629869	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629870	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629871	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629875	68.15		68.15
15/06/2018	30/07/2018	INV	FES1162629876	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629877	136.28		136.28

**Subtotal:** 163,565.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	60/120

**Balance from Previous page: 163,565.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2018	30/07/2018	INV	FES1162629878	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629879	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629880	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629882	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629884	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629885	218.03		218.03
15/06/2018	30/07/2018	INV	FES1162629886	415.75		415.75
15/06/2018	30/07/2018	INV	FES1162629887	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629888	95.40		95.40
15/06/2018	30/07/2018	INV	FES1162629890	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629891	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629893	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629896	95.40		95.40
15/06/2018	30/07/2018	INV	FES1162629897	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629898	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629899	52.82		52.82
15/06/2018	30/07/2018	INV	FES1162629900	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629901	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629907	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629908	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629909	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629910	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629911	245.28		245.28
15/06/2018	30/07/2018	INV	FES1162629912	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629915	218.03		218.03
15/06/2018	30/07/2018	INV	FES1162629917	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629921	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629922	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629923	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629925	95.40		95.40
15/06/2018	30/07/2018	INV	FES1162629926	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629927	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629930	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629932	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629933	504.16		504.16

**Subtotal: 166,973.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	61/120

Balance from Previous page: 166,973.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2018	30/07/2018	INV	FES1162629936	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629937	95.40		95.40
15/06/2018	30/07/2018	INV	FES1162629938	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629939	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629941	245.28		245.28
15/06/2018	30/07/2018	INV	FES1162629942	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629945	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629946	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629948	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629949	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629950	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629951	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629952	177.16		177.16
15/06/2018	30/07/2018	INV	FES1162629955	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629956	313.41		313.41
15/06/2018	30/07/2018	INV	FES1162629957	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629960	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629961	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629962	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629963	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629964	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629965	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629966	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629967	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629968	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629969	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629971	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629972	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629973	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629975	76.68		76.68
15/06/2018	30/07/2018	INV	FES1162629976	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629978	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629979	624.30		624.30
15/06/2018	30/07/2018	INV	FES1162629980	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629985	54.53		54.53

**Subtotal:** 170,235.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	62/120

Balance from Previous page: 170,235.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2018	30/07/2018	INV	FES1162629987	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629990	218.03		218.03
15/06/2018	30/07/2018	INV	FES1162629991	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629992	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629993	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629994	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629995	42.60		42.60
15/06/2018	30/07/2018	INV	FES1162629996	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162629997	105.65		105.65
15/06/2018	30/07/2018	INV	FES1162629998	304.27		304.27
15/06/2018	30/07/2018	INV	FES1162629999	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162630004	81.78		81.78
15/06/2018	30/07/2018	INV	FES1162630006	54.53		54.53
15/06/2018	30/07/2018	INV	FES1162630012	336.54		336.54
15/06/2018	30/07/2018	INV	RFES1162626675	42.60		42.60
15/06/2018	30/07/2018	INV	RFES1162627290	42.60		42.60
16/06/2018	30/07/2018	INV	009932186866	624.30		624.30
16/06/2018	30/07/2018	INV	FES1162629854	126.70		126.70
16/06/2018	30/07/2018	INV	FES1162629863	160.36		160.36
16/06/2018	30/07/2018	INV	FES1162630000	155.58		155.58
18/06/2018	30/07/2018	INV	FES1162629410	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162629415	95.28		95.28
18/06/2018	30/07/2018	INV	FES1162629441	122.71		122.71
18/06/2018	30/07/2018	INV	FES1162628470	107.99		107.99
18/06/2018	30/07/2018	INV	FES1162628516	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162628611	68.15		68.15
18/06/2018	30/07/2018	INV	FES1162628665	122.71		122.71
18/06/2018	30/07/2018	INV	FES1162628698	240.59		240.59
18/06/2018	30/07/2018	INV	FES1162628700	160.36		160.36
18/06/2018	30/07/2018	INV	FES1162628951	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162628972	92.70		92.70
18/06/2018	30/07/2018	INV	FES1162628976	107.99		107.99
18/06/2018	30/07/2018	INV	FES1162629143	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162629167	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162629181	76.68		76.68

**Subtotal:** 174,513.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	63/120

**Balance from Previous page: 174,513.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2018	30/07/2018	INV	FES1162629200	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162629205	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162629219	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162629220	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162629221	123.52		123.52
18/06/2018	30/07/2018	INV	FES1162629271	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162629317	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162629340	71.25		71.25
18/06/2018	30/07/2018	INV	FES1162629347	76.68		76.68
18/06/2018	30/07/2018	INV	029908087553	105.65		105.65
18/06/2018	30/07/2018	INV	009932728323	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162628439	99.69		99.69
18/06/2018	30/07/2018	INV	FES1162628459	90.37		90.37
18/06/2018	30/07/2018	INV	FES1162628462	105.27		105.27
18/06/2018	30/07/2018	INV	FES1162628572	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162628600	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162628606	76.04		76.04
18/06/2018	30/07/2018	INV	019911052887	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162628710	145.72		145.72
18/06/2018	30/07/2018	INV	FES1162628728	169.91		169.91
18/06/2018	30/07/2018	INV	FES1162628732	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162628752	80.81		80.81
18/06/2018	30/07/2018	INV	FES1162628769	145.72		145.72
18/06/2018	30/07/2018	INV	FES1162628828	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162628841	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162628861	76.04		76.04
18/06/2018	30/07/2018	INV	FES1162628864	99.48		99.48
18/06/2018	30/07/2018	INV	FES1162628833	80.81		80.81
18/06/2018	30/07/2018	INV	FES1162628834	122.95		122.95
18/06/2018	30/07/2018	INV	FES1162629064	90.14		90.14
18/06/2018	30/07/2018	INV	019911052888	54.53		54.53
18/06/2018	30/07/2018	INV	019911052889	68.15		68.15
18/06/2018	30/07/2018	INV	FES11620637103	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162629828	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162629831	54.53		54.53

**Subtotal: 177,637.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	64/120

Balance from Previous page: 177,637.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2018	30/07/2018	INV	FES1162630025	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630027	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630022	129.50		129.50
18/06/2018	30/07/2018	INV	FES1162630023	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630028	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630029	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630030	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162630031	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630032	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630033	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630034	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630037	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162630039	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630040	105.65		105.65
18/06/2018	30/07/2018	INV	FES1162630042	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630043	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630056	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630057	63.03		63.03
18/06/2018	30/07/2018	INV	FES1162630058	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630059	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630060	190.79		190.79
18/06/2018	30/07/2018	INV	FES1162630062	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630064	105.65		105.65
18/06/2018	30/07/2018	INV	FES1162630065	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630066	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630067	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630071	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630072	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630073	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630074	531.40		531.40
18/06/2018	30/07/2018	INV	FES1162630075	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630077	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630078	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630080	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630082	54.53		54.53

**Subtotal:** 180,323.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	65/120

Balance from Previous page: 180,323.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2018	30/07/2018	INV	FES1162630083	68.15		68.15
18/06/2018	30/07/2018	INV	FES1162630087	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630088	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630089	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630091	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630093	95.40		95.40
18/06/2018	30/07/2018	INV	FES1162630094	109.03		109.03
18/06/2018	30/07/2018	INV	FES1162630097	105.65		105.65
18/06/2018	30/07/2018	INV	FES1162630099	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630100	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630102	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630103	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630104	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630105	109.03		109.03
18/06/2018	30/07/2018	INV	FES1162630106	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630107	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630108	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630109	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630112	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630114	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630115	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630117	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630119	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630120	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630121	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630122	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630123	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630124	122.66		122.66
18/06/2018	30/07/2018	INV	FES1162630125	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630128	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630130	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630131	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630132	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630133	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630134	54.53		54.53

**Subtotal:** 182,493.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	66/120

**Balance from Previous page: 182,493.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2018	30/07/2018	INV	FES1162630135	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630137	517.79		517.79
18/06/2018	30/07/2018	INV	FES1162630138	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630139	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630141	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630142	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630143	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630144	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630145	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630146	504.16		504.16
18/06/2018	30/07/2018	INV	FES1162630148	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630149	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630152	68.15		68.15
18/06/2018	30/07/2018	INV	FES1162630154	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162630155	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630156	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630157	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630159	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630160	68.15		68.15
18/06/2018	30/07/2018	INV	FES1162630161	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630163	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630164	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630165	109.03		109.03
18/06/2018	30/07/2018	INV	FES1162630168	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630169	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630170	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630171	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630172	68.15		68.15
18/06/2018	30/07/2018	INV	FES1162630174	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630177	136.28		136.28
18/06/2018	30/07/2018	INV	FES1162630178	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630183	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630184	57.93		57.93
18/06/2018	30/07/2018	INV	FES1162630185	702.01		702.01
18/06/2018	30/07/2018	INV	FES1162630186	313.41		313.41

**Subtotal: 186,355.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	67/120

Balance from Previous page: 186,355.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2018	30/07/2018	INV	FES1162630188	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630189	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630190	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630193	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630194	81.78		81.78
18/06/2018	30/07/2018	INV	FES1162630196	136.28		136.28
18/06/2018	30/07/2018	INV	FES1162630197	177.16		177.16
18/06/2018	30/07/2018	INV	FES1162630201	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630202	95.40		95.40
18/06/2018	30/07/2018	INV	FES1162630203	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162630204	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630205	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630206	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630207	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630209	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630210	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630211	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630212	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630213	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630214	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630216	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630218	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630223	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630225	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630227	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630228	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630229	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630231	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630233	122.66		122.66
18/06/2018	30/07/2018	INV	FES1162630234	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630235	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630237	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630238	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630242	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630243	42.60		42.60

**Subtotal:** 188,609.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	68/120

**Balance from Previous page: 188,609.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2018	30/07/2018	INV	FES1162630245	340.65		340.65
18/06/2018	30/07/2018	INV	FES1162630247	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630248	490.53		490.53
18/06/2018	30/07/2018	INV	FES1162630250	224.92		224.92
18/06/2018	30/07/2018	INV	FES1162630252	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630253	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630255	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630256	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630260	313.41		313.41
18/06/2018	30/07/2018	INV	FES1162630261	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630263	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630264	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630265	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630267	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630271	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630272	845.14		845.14
18/06/2018	30/07/2018	INV	FES1162630273	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630274	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630275	54.53		54.53
18/06/2018	30/07/2018	INV	RFES1162629469	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630044	105.65		105.65
18/06/2018	30/07/2018	INV	FES1162630045	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630047	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630049	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630050	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162630051	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630052	177.16		177.16
18/06/2018	30/07/2018	INV	FES1162630053	105.65		105.65
18/06/2018	30/07/2018	INV	FES1162629844	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162629860	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162629861	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162629862	54.53		54.53
18/06/2018	30/07/2018	INV	FES1162629905	42.60		42.60
18/06/2018	30/07/2018	INV	FES1162630011	76.68		76.68
18/06/2018	30/07/2018	INV	FES1162630014	54.53		54.53

**Subtotal: 192,645.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	69/120

**Balance from Previous page: 192,645.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2018	30/07/2018	INV	FES1162630021	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630305	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630307	163.53		163.53
19/06/2018	30/07/2018	INV	FES1162630308	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630309	109.03		109.03
19/06/2018	30/07/2018	INV	FES1162630310	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630311	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630312	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630314	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630317	95.40		95.40
19/06/2018	30/07/2018	INV	FES1162630319	81.78		81.78
19/06/2018	30/07/2018	INV	FES1162630320	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630321	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630322	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630323	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630326	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630327	190.79		190.79
19/06/2018	30/07/2018	INV	FES1162630328	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630329	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630449	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630450	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630453	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630454	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630455	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630456	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630457	136.28		136.28
19/06/2018	30/07/2018	INV	FES1162630458	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630460	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630461	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630465	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630468	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630469	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630470	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630471	57.93		57.93
19/06/2018	30/07/2018	INV	FES1162630473	42.60		42.60

**Subtotal: 194,978.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page:** 194,978.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2018	30/07/2018	INV	FES1162630475	109.03		109.03
19/06/2018	30/07/2018	INV	FES1162630477	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630330	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630331	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630332	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630333	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630334	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630335	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630479	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630480	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630481	391.90		391.90
19/06/2018	30/07/2018	INV	FES1162630483	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630485	511.18		511.18
19/06/2018	30/07/2018	INV	FES1162630487	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630494	136.28		136.28
19/06/2018	30/07/2018	INV	FES1162630495	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630498	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630499	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630500	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630501	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630502	163.53		163.53
19/06/2018	30/07/2018	INV	FES1162630503	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630504	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630505	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630507	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630508	258.91		258.91
19/06/2018	30/07/2018	INV	FES1162630509	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630510	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630511	149.90		149.90
19/06/2018	30/07/2018	INV	FES1162630512	258.91		258.91
19/06/2018	30/07/2018	INV	FES1162630513	218.03		218.03
19/06/2018	30/07/2018	INV	FES1162630514	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630515	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630516	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630518	68.15		68.15

**Subtotal:** 198,588.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 198,588.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2018	30/07/2018	INV	FES1162630519	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630520	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630522	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630523	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630525	449.66		449.66
19/06/2018	30/07/2018	INV	FES1162630527	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630530	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630531	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630533	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630536	490.53		490.53
19/06/2018	30/07/2018	INV	FES1162630537	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630539	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630540	190.79		190.79
19/06/2018	30/07/2018	INV	FES1162630541	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630542	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630544	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630545	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630546	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630549	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630550	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630552	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630553	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630555	68.15		68.15
19/06/2018	30/07/2018	INV	FES1162630556	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630557	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630558	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630559	153.35		153.35
19/06/2018	30/07/2018	INV	FES1162630560	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630561	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630563	42.60		42.60
19/06/2018	30/07/2018	INV	RFES1162629772	42.60		42.60
19/06/2018	30/07/2018	INV	RFES1162630052	177.16		177.16
19/06/2018	30/07/2018	INV	FES1162630336	105.65		105.65
19/06/2018	30/07/2018	INV	FES1162630337	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630338	76.68		76.68

**Subtotal:** 201,697.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page: 201,697.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2018	30/07/2018	INV	FES1162630339	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630341	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630342	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630345	68.15		68.15
19/06/2018	30/07/2018	INV	FES1162630346	81.78		81.78
19/06/2018	30/07/2018	INV	FES1162630347	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630348	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630349	136.28		136.28
19/06/2018	30/07/2018	INV	FES1162630350	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630352	340.65		340.65
19/06/2018	30/07/2018	INV	FES1162630353	177.16		177.16
19/06/2018	30/07/2018	INV	FES1162630354	76.68		76.68
19/06/2018	30/07/2018	INV	009936741513	107.99		107.99
19/06/2018	30/07/2018	INV	FES1162630024	128.65		128.65
19/06/2018	30/07/2018	INV	FES1162630041	117.37		117.37
19/06/2018	30/07/2018	INV	FES1162630101	174.69		174.69
19/06/2018	30/07/2018	INV	FES1162630129	47.71		47.71
19/06/2018	30/07/2018	INV	FES1162630191	303.66		303.66
19/06/2018	30/07/2018	INV	FES1162630198	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630199	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630208	504.16		504.16
19/06/2018	30/07/2018	INV	FES1162630215	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630217	150.81		150.81
19/06/2018	30/07/2018	INV	FES1162630236	117.37		117.37
19/06/2018	30/07/2018	INV	FES1162630258	105.65		105.65
19/06/2018	30/07/2018	INV	FES1162630278	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630279	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630280	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630282	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630284	52.82		52.82
19/06/2018	30/07/2018	INV	FES1162630286	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630287	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630288	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630290	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630292	136.28		136.28

**Subtotal: 205,427.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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**Balance from Previous page:** 205,427.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2018	30/07/2018	INV	FES1162630293	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630294	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630296	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630297	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630298	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630301	408.78		408.78
19/06/2018	30/07/2018	INV	FES1162630302	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630303	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630304	231.66		231.66
19/06/2018	30/07/2018	INV	FES1162630356	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630360	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630362	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630365	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630367	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630368	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630371	163.53		163.53
19/06/2018	30/07/2018	INV	FES1162630372	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630374	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630378	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630379	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630380	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630384	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630385	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630386	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630388	109.03		109.03
19/06/2018	30/07/2018	INV	FES1162630389	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630392	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630393	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630395	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630396	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630398	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630401	68.15		68.15
19/06/2018	30/07/2018	INV	FES1162630402	68.15		68.15
19/06/2018	30/07/2018	INV	FES1162630403	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630404	54.53		54.53

**Subtotal:** 207,938.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	74/120

Balance from Previous page: 207,938.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2018	30/07/2018	INV	FES1162630406	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630407	105.65		105.65
19/06/2018	30/07/2018	INV	FES1162630408	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630409	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630410	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630411	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630414	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630416	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630417	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630418	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630419	76.68		76.68
19/06/2018	30/07/2018	INV	FES1162630420	531.40		531.40
19/06/2018	30/07/2018	INV	FES1162630424	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630426	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630428	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630429	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630430	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630432	248.77		248.77
19/06/2018	30/07/2018	INV	FES1162630433	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630435	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630436	258.91		258.91
19/06/2018	30/07/2018	INV	FES1162630437	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630439	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630440	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630445	54.53		54.53
19/06/2018	30/07/2018	INV	FES1162630446	42.60		42.60
19/06/2018	30/07/2018	INV	FES1162630492	105.65		105.65
19/06/2018	30/07/2018	INV	FES1162630493	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630318	169.91		169.91
20/06/2018	30/07/2018	INV	FES1162630484	193.80		193.80
20/06/2018	30/07/2018	INV	009935791767	42.60		42.60
20/06/2018	30/07/2018	INV	019911052893	102.24		102.24
20/06/2018	30/07/2018	INV	019911052924	102.24		102.24
20/06/2018	30/07/2018	INV	FES1162629595	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630763	54.53		54.53

**Subtotal:** 211,113.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	75/120

Balance from Previous page: 211,113.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2018	30/07/2018	INV	FES1162630764	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630768	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630769	105.65		105.65
20/06/2018	30/07/2018	INV	FES1162630770	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630771	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630772	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630777	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630779	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630781	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630782	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630783	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630784	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630786	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630787	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630789	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630791	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630792	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630797	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630798	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630799	678.16		678.16
20/06/2018	30/07/2018	INV	FES1162630801	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630802	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630803	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630804	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630806	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630808	422.41		422.41
20/06/2018	30/07/2018	INV	FES1162630810	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630812	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630813	68.15		68.15
20/06/2018	30/07/2018	INV	FES116630693	231.66		231.66
20/06/2018	30/07/2018	INV	RFES1162630100	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162629935	286.15		286.15
20/06/2018	30/07/2018	INV	FES1162630315	122.66		122.66
20/06/2018	30/07/2018	INV	FES1162630566	109.03		109.03
20/06/2018	30/07/2018	INV	FES1162630570	42.60		42.60

**Subtotal:** 214,406.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	76/120

**Balance from Previous page: 214,406.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2018	30/07/2018	INV	FES1162630571	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630574	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630575	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630576	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630577	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630578	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630579	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630581	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630583	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630584	190.79		190.79
20/06/2018	30/07/2018	INV	FES1162630586	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630587	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630588	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630590	258.91		258.91
20/06/2018	30/07/2018	INV	FES1162630591	109.03		109.03
20/06/2018	30/07/2018	INV	FES1162630592	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630593	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630595	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630596	81.78		81.78
20/06/2018	30/07/2018	INV	FES1162630597	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630599	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630601	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630602	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630604	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630605	68.15		68.15
20/06/2018	30/07/2018	INV	FES1162630606	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630607	531.40		531.40
20/06/2018	30/07/2018	INV	FES1162630608	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630609	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630610	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630611	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630612	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630613	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630616	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630617	54.53		54.53

**Subtotal: 217,073.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	77/120

Balance from Previous page: 217,073.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2018	30/07/2018	INV	FES1162630619	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630620	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630622	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630623	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630625	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630626	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630627	395.15		395.15
20/06/2018	30/07/2018	INV	FES1162630628	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630629	109.03		109.03
20/06/2018	30/07/2018	INV	FES1162630630	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630632	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630633	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630635	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630636	95.40		95.40
20/06/2018	30/07/2018	INV	FES1162630637	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630638	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630639	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630641	81.78		81.78
20/06/2018	30/07/2018	INV	FES1162630642	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630644	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630645	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630648	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630649	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630650	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630651	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630653	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630654	149.90		149.90
20/06/2018	30/07/2018	INV	FES1162630655	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630656	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630657	122.66		122.66
20/06/2018	30/07/2018	INV	FES1162630658	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630659	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630660	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630661	81.78		81.78
20/06/2018	30/07/2018	INV	FES1162630684	54.53		54.53

**Subtotal:** 219,528.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	78/120

Balance from Previous page: 219,528.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2018	30/07/2018	INV	FES1162630686	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630688	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630689	81.78		81.78
20/06/2018	30/07/2018	INV	FES1162630690	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630691	81.78		81.78
20/06/2018	30/07/2018	INV	FES1162630694	258.91		258.91
20/06/2018	30/07/2018	INV	FES1162630695	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630699	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630701	272.53		272.53
20/06/2018	30/07/2018	INV	FES1162630704	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630705	68.15		68.15
20/06/2018	30/07/2018	INV	FES1162630706	95.40		95.40
20/06/2018	30/07/2018	INV	FES1162630709	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630710	81.78		81.78
20/06/2018	30/07/2018	INV	FES1162630711	81.78		81.78
20/06/2018	30/07/2018	INV	FES1162630712	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630662	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630663	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630664	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630665	258.91		258.91
20/06/2018	30/07/2018	INV	FES1162630667	57.93		57.93
20/06/2018	30/07/2018	INV	FES1162630668	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630670	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630673	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630674	76.68		76.68
20/06/2018	30/07/2018	INV	FES1162630675	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630676	105.65		105.65
20/06/2018	30/07/2018	INV	FES1162630677	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630678	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630681	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630682	76.68		76.68
20/06/2018	30/07/2018	INV	FES1162630713	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630715	248.77		248.77
20/06/2018	30/07/2018	INV	FES1162630716	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630717	95.40		95.40

**Subtotal:** 222,489.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	79/120

**Balance from Previous page: 222,489.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2018	30/07/2018	INV	FES1162630718	76.68		76.68
20/06/2018	30/07/2018	INV	FES1162630720	109.03		109.03
20/06/2018	30/07/2018	INV	FES1162630721	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630722	81.78		81.78
20/06/2018	30/07/2018	INV	FES1162630723	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630724	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630726	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630727	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630748	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630728	95.40		95.40
20/06/2018	30/07/2018	INV	FES1162630729	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630731	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630734	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630735	42.60		42.60
20/06/2018	30/07/2018	INV	FES1162630747	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630750	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630752	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630754	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630755	149.90		149.90
20/06/2018	30/07/2018	INV	FES1162630758	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630760	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630761	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630736	57.93		57.93
20/06/2018	30/07/2018	INV	FES1162630737	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630738	54.53		54.53
20/06/2018	30/07/2018	INV	FES1162630739	76.68		76.68
20/06/2018	30/07/2018	INV	FES1162630743	105.65		105.65
20/06/2018	30/07/2018	INV	FES1162630746	42.60		42.60
20/06/2018	30/07/2018	INV	RFES1162629613	190.28		190.28
20/06/2018	30/07/2018	INV	019911052892	117.37		117.37
20/06/2018	30/07/2018	INV	FES1162630375	122.95		122.95
20/06/2018	30/07/2018	INV	FES1162630382	146.03		146.03
21/06/2018	30/07/2018	INV	009937792501	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630809	57.93		57.93
21/06/2018	30/07/2018	INV	FES1162630814	47.71		47.71

**Subtotal: 224,998.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	80/120

Balance from Previous page: 224,998.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2018	30/07/2018	INV	FES1162630816	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630817	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630819	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630821	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630822	105.65		105.65
21/06/2018	30/07/2018	INV	FES1162630823	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630824	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630825	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630826	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630828	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630829	47.71		47.71
21/06/2018	30/07/2018	INV	FES1162630830	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630831	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630832	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630833	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630834	76.68		76.68
21/06/2018	30/07/2018	INV	FES1162630835	490.53		490.53
21/06/2018	30/07/2018	INV	FES1162630836	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630837	177.16		177.16
21/06/2018	30/07/2018	INV	FES1162630838	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630840	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630841	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630844	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630845	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630846	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630849	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630851	52.82		52.82
21/06/2018	30/07/2018	INV	FES1162630852	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630853	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630854	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630858	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630862	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630863	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630866	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630867	54.53		54.53

**Subtotal:** 227,434.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	81/120

Balance from Previous page: 227,434.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2018	30/07/2018	INV	FES1162630868	68.15		68.15
21/06/2018	30/07/2018	INV	FES1162630870	76.68		76.68
21/06/2018	30/07/2018	INV	FES1162630871	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630873	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630874	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630877	95.40		95.40
21/06/2018	30/07/2018	INV	FES1162630878	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630879	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630880	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630881	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630882	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630883	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630884	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630886	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630887	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630889	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630890	76.68		76.68
21/06/2018	30/07/2018	INV	FES1162630891	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630893	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630894	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630895	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630896	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630897	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630898	490.53		490.53
21/06/2018	30/07/2018	INV	FES1162630899	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630900	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630901	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630903	57.93		57.93
21/06/2018	30/07/2018	INV	FES1162630904	105.65		105.65
21/06/2018	30/07/2018	INV	FES1162630905	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630906	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630908	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630909	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630910	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630912	54.53		54.53

**Subtotal:** 229,837.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	82/120

Balance from Previous page: 229,837.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2018	30/07/2018	INV	FES1162630913	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630914	504.16		504.16
21/06/2018	30/07/2018	INV	FES1162630915	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630916	109.03		109.03
21/06/2018	30/07/2018	INV	FES1162630918	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630921	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630923	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630925	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630927	163.53		163.53
21/06/2018	30/07/2018	INV	FES1162630928	95.40		95.40
21/06/2018	30/07/2018	INV	FES1162630929	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630932	109.03		109.03
21/06/2018	30/07/2018	INV	FES1162630934	231.66		231.66
21/06/2018	30/07/2018	INV	FES1162630640	150.81		150.81
21/06/2018	30/07/2018	INV	FES1162630685	156.62		156.62
21/06/2018	30/07/2018	INV	FES1162630700	95.28		95.28
21/06/2018	30/07/2018	INV	FES1162630421	47.71		47.71
21/06/2018	30/07/2018	INV	FES1162630936	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630937	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630938	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630939	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630940	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630941	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630942	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630944	95.40		95.40
21/06/2018	30/07/2018	INV	FES1162630945	105.65		105.65
21/06/2018	30/07/2018	INV	FES1162630946	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630947	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630949	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630951	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630952	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630953	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630955	258.91		258.91
21/06/2018	30/07/2018	INV	FES1162630956	177.16		177.16
21/06/2018	30/07/2018	INV	FES1162630957	76.68		76.68

**Subtotal:** 233,245.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	83/120

Balance from Previous page: 233,245.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2018	30/07/2018	INV	FES1162630958	245.28		245.28
21/06/2018	30/07/2018	INV	FES1162630959	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630961	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630962	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630964	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630965	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630966	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630967	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630970	76.68		76.68
21/06/2018	30/07/2018	INV	FES1162630971	68.15		68.15
21/06/2018	30/07/2018	INV	FES1162630974	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630977	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630978	149.90		149.90
21/06/2018	30/07/2018	INV	FES1162630979	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630981	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630983	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630984	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630987	68.15		68.15
21/06/2018	30/07/2018	INV	FES1162630988	68.15		68.15
21/06/2018	30/07/2018	INV	FES1162630989	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162630990	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630992	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630993	109.03		109.03
21/06/2018	30/07/2018	INV	FES1162630994	109.03		109.03
21/06/2018	30/07/2018	INV	FES1162630995	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630996	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162630998	136.28		136.28
21/06/2018	30/07/2018	INV	FES1162630999	122.66		122.66
21/06/2018	30/07/2018	INV	FES1162631000	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631001	422.41		422.41
21/06/2018	30/07/2018	INV	FES1162631004	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631008	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631010	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631011	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631012	54.53		54.53

**Subtotal:** 236,046.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	84/120

Balance from Previous page: 236,046.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2018	30/07/2018	INV	FES1162631013	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631014	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631015	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631016	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631017	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631020	81.78		81.78
21/06/2018	30/07/2018	INV	FES1162631021	163.53		163.53
21/06/2018	30/07/2018	INV	FES1162631022	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631023	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631025	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631026	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631027	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631031	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631032	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631033	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631034	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631035	95.40		95.40
21/06/2018	30/07/2018	INV	FES1162631036	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631037	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631038	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631041	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631042	81.78		81.78
21/06/2018	30/07/2018	INV	FES1162631043	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631044	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631045	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631046	81.78		81.78
21/06/2018	30/07/2018	INV	FES1162631048	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631049	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631051	42.60		42.60
21/06/2018	30/07/2018	INV	FES1162631053	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631054	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631055	54.53		54.53
21/06/2018	30/07/2018	INV	FES1162631057	54.53		54.53
21/06/2018	30/07/2018	INV	RFES1162629810	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162630774	92.70		92.70

**Subtotal:** 238,081.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	85/120

**Balance from Previous page: 238,081.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2018	30/07/2018	INV	FES1162630860	82.43		82.43
22/06/2018	30/07/2018	INV	FES1162631159	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631160	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631162	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631163	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631164	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631165	81.78		81.78
22/06/2018	30/07/2018	INV	FES1162631166	95.40		95.40
22/06/2018	30/07/2018	INV	FES1162631167	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631168	109.03		109.03
22/06/2018	30/07/2018	INV	FES1162631169	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631170	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631171	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631176	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631179	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631181	105.65		105.65
22/06/2018	30/07/2018	INV	FES1162631182	109.03		109.03
22/06/2018	30/07/2018	INV	FES1162631183	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631184	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631185	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631186	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631187	313.41		313.41
22/06/2018	30/07/2018	INV	FES1162631189	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631190	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631193	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631194	218.03		218.03
22/06/2018	30/07/2018	INV	FES1162631196	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631197	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631198	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631199	68.15		68.15
22/06/2018	30/07/2018	INV	FES1162631200	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631201	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631202	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631203	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631205	54.53		54.53

**Subtotal: 240,723.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	86/120

Balance from Previous page: 240,723.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2018	30/07/2018	INV	FES1162631206	95.40		95.40
22/06/2018	30/07/2018	INV	FES1162631207	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631208	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631210	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631211	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631212	624.30		624.30
22/06/2018	30/07/2018	INV	FES1162631213	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631214	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631215	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631216	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631218	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631219	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631221	277.02		277.02
22/06/2018	30/07/2018	INV	FES1162631224	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631225	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631136	286.15		286.15
22/06/2018	30/07/2018	INV	FES1162631139	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631140	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631141	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631226	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631227	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631126	68.15		68.15
22/06/2018	30/07/2018	INV	FES1162631127	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631128	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631129	204.40		204.40
22/06/2018	30/07/2018	INV	FES1162631130	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631133	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631135	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631142	63.03		63.03
22/06/2018	30/07/2018	INV	FES1162631145	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631147	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631149	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631152	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631154	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631156	42.60		42.60

**Subtotal:** 243,793.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	87/120

**Balance from Previous page: 243,793.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2018	30/07/2018	INV	FES1162630221	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631047	212.53		212.53
22/06/2018	30/07/2018	INV	009937835268	42.60		42.60
22/06/2018	30/07/2018	INV	039902777287	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631061	105.65		105.65
22/06/2018	30/07/2018	INV	FES1162631062	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631063	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631064	52.82		52.82
22/06/2018	30/07/2018	INV	FES1162631065	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631066	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631068	109.03		109.03
22/06/2018	30/07/2018	INV	FES1162631069	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631070	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631072	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631073	81.78		81.78
22/06/2018	30/07/2018	INV	FES1162631074	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631075	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631076	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631077	68.15		68.15
22/06/2018	30/07/2018	INV	FES1162631078	190.79		190.79
22/06/2018	30/07/2018	INV	FES1162631079	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631080	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631081	105.65		105.65
22/06/2018	30/07/2018	INV	FES1162631084	190.79		190.79
22/06/2018	30/07/2018	INV	FES1162631087	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631088	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631089	95.40		95.40
22/06/2018	30/07/2018	INV	FES1162631090	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631091	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631092	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631093	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631094	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631095	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631096	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631097	42.60		42.60

**Subtotal: 246,362.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	88/120

Balance from Previous page: 246,362.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2018	30/07/2018	INV	FES1162631098	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631099	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631101	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631103	76.68		76.68
22/06/2018	30/07/2018	INV	FES1162631104	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631108	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631110	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631112	272.53		272.53
22/06/2018	30/07/2018	INV	FES1162631113	286.15		286.15
22/06/2018	30/07/2018	INV	FES1162631117	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631118	105.65		105.65
22/06/2018	30/07/2018	INV	FES1162631119	42.60		42.60
22/06/2018	30/07/2018	INV	FES1162631120	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631124	54.53		54.53
22/06/2018	30/07/2018	INV	FES1162631125	42.60		42.60
23/06/2018	30/07/2018	INV	FES1162631222	126.09		126.09
23/06/2018	30/07/2018	INV	019911052894	117.37		117.37
23/06/2018	30/07/2018	INV	019911052895	117.37		117.37
23/06/2018	30/07/2018	INV	029908001511	107.99		107.99
23/06/2018	30/07/2018	INV	FES1162631115	110.68		110.68
25/06/2018	30/07/2018	INV	FES0000000001	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162617775	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162619248	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162630313	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631285	245.28		245.28
25/06/2018	30/07/2018	INV	FES1162631286	490.53		490.53
25/06/2018	30/07/2018	INV	FES1162631287	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631288	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631290	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631291	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631292	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631293	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631294	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631295	105.65		105.65
25/06/2018	30/07/2018	INV	FES1162631296	105.65		105.65

**Subtotal:** 249,773.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	89/120

**Balance from Previous page:** 249,773.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2018	30/07/2018	INV	FES1162631301	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631303	76.68		76.68
25/06/2018	30/07/2018	INV	FES1162631305	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631308	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631309	272.53		272.53
25/06/2018	30/07/2018	INV	FES1162631312	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631313	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631314	105.65		105.65
25/06/2018	30/07/2018	INV	FES1162631315	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631316	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631318	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631320	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631321	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631323	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631324	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631326	153.35		153.35
25/06/2018	30/07/2018	INV	FES1162631332	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631238	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631239	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631240	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631241	76.68		76.68
25/06/2018	30/07/2018	INV	FES1162631242	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631244	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631246	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631248	109.03		109.03
25/06/2018	30/07/2018	INV	FES1162631250	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631253	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631254	105.65		105.65
25/06/2018	30/07/2018	INV	FES1162631255	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631256	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631258	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631259	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631260	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631261	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631262	122.66		122.66

**Subtotal:** 252,215.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	90/120

Balance from Previous page: 252,215.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2018	30/07/2018	INV	FES1162631263	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631264	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631265	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631266	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631268	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631269	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631270	76.68		76.68
25/06/2018	30/07/2018	INV	FES1162631272	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631273	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631274	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631275	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631276	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631277	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631278	122.66		122.66
25/06/2018	30/07/2018	INV	FES1162631279	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631280	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631281	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631282	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631283	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631284	109.03		109.03
25/06/2018	30/07/2018	INV	FES1162631337	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631338	105.65		105.65
25/06/2018	30/07/2018	INV	FES1162631339	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631340	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631341	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631343	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631346	327.03		327.03
25/06/2018	30/07/2018	INV	FES1162631352	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631353	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631355	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631360	190.79		190.79
25/06/2018	30/07/2018	INV	FES1162631361	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631364	109.03		109.03
25/06/2018	30/07/2018	INV	FES1162631366	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631406	42.60		42.60

**Subtotal:** 254,757.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	91/120

Balance from Previous page: 254,757.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2018	30/07/2018	INV	FES1162631409	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631410	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631412	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631414	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631416	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631420	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631422	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631423	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631424	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631425	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631426	105.65		105.65
25/06/2018	30/07/2018	INV	FES1162631427	381.54		381.54
25/06/2018	30/07/2018	INV	FES1162631428	190.79		190.79
25/06/2018	30/07/2018	INV	FES1162631429	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631430	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631431	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631432	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631433	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631434	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631435	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631438	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631439	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631440	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631442	224.92		224.92
25/06/2018	30/07/2018	INV	FES1162631443	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631444	109.03		109.03
25/06/2018	30/07/2018	INV	FES1162631445	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631448	299.78		299.78
25/06/2018	30/07/2018	INV	FES1162631450	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631451	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631452	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631453	76.68		76.68
25/06/2018	30/07/2018	INV	FES1162631454	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631455	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631459	54.53		54.53

**Subtotal:** 257,592.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 257,592.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2018	30/07/2018	INV	FES1162631461	218.03		218.03
25/06/2018	30/07/2018	INV	FES1162631462	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631463	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631464	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631466	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631467	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631468	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631470	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631472	201.07		201.07
25/06/2018	30/07/2018	INV	FES1162631473	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631474	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631475	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631476	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631477	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631478	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631479	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631480	52.82		52.82
25/06/2018	30/07/2018	INV	FES1162631481	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631482	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631484	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631485	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631487	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631490	122.66		122.66
25/06/2018	30/07/2018	INV	FES1162631491	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631492	105.65		105.65
25/06/2018	30/07/2018	INV	FES1162631493	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631494	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631497	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631498	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162630147	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631369	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631370	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631371	344.20		344.20
25/06/2018	30/07/2018	INV	FES1162631373	149.90		149.90
25/06/2018	30/07/2018	INV	FES1162631374	42.60		42.60

**Subtotal:** 260,228.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 260,228.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/06/2018	30/07/2018	INV	FES1162631378	76.68		76.68
25/06/2018	30/07/2018	INV	FES1162631379	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631380	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631382	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631384	136.28		136.28
25/06/2018	30/07/2018	INV	FES1162631385	327.03		327.03
25/06/2018	30/07/2018	INV	FES1162631387	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631388	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631389	163.53		163.53
25/06/2018	30/07/2018	INV	FES1162631390	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631391	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631394	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631395	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631397	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631398	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631399	81.78		81.78
25/06/2018	30/07/2018	INV	FES1162631401	54.53		54.53
25/06/2018	30/07/2018	INV	FES1162631402	122.66		122.66
25/06/2018	30/07/2018	INV	FES1162631403	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631404	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631333	52.82		52.82
25/06/2018	30/07/2018	INV	FES1162631336	42.60		42.60
25/06/2018	30/07/2018	INV	FES1162631356	204.40		204.40
25/06/2018	30/07/2018	INV	FES1162631358	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631191	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631575	68.15		68.15
26/06/2018	30/07/2018	INV	FES1162631579	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631580	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631581	54.53		54.53
26/06/2018	30/07/2018	INV	009937818696	82.43		82.43
26/06/2018	30/07/2018	INV	029908087479	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631522	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631523	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631525	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631526	54.53		54.53

**Subtotal:** 262,900.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 262,900.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2018	30/07/2018	INV	FES1162631527	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631582	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631633	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631635	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631636	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631637	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631638	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631243	177.87		177.87
26/06/2018	30/07/2018	INV	FES1162631532	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631534	57.93		57.93
26/06/2018	30/07/2018	INV	FES1162631535	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631536	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631537	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631540	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631541	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631542	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631544	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631545	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631546	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631547	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631548	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631551	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631552	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631639	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631640	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631641	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631642	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631643	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631644	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631645	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631646	204.40		204.40
26/06/2018	30/07/2018	INV	FES1162631555	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631556	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631557	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631558	81.78		81.78

**Subtotal:** 265,066.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	95/120

Balance from Previous page: 265,066.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2018	30/07/2018	INV	FES1162631560	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631562	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631563	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631567	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631568	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631570	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631571	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631572	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631573	286.15		286.15
26/06/2018	30/07/2018	INV	FES1162631647	340.65		340.65
26/06/2018	30/07/2018	INV	FES1162631648	340.65		340.65
26/06/2018	30/07/2018	INV	FES1162631649	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631650	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631651	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631652	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631653	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631654	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631655	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631656	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631658	81.78		81.78
26/06/2018	30/07/2018	INV	FES1162631659	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631661	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631662	136.28		136.28
26/06/2018	30/07/2018	INV	FES1162631663	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631664	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631665	68.15		68.15
26/06/2018	30/07/2018	INV	FES1162631666	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631667	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631344	130.89		130.89
26/06/2018	30/07/2018	INV	FES1162631495	105.04		105.04
26/06/2018	30/07/2018	INV	FES1162631825	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631826	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631827	109.03		109.03
26/06/2018	30/07/2018	INV	FES1162631831	163.53		163.53
26/06/2018	30/07/2018	INV	FES1162631832	76.68		76.68

**Subtotal:** 268,410.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	96/120

Balance from Previous page: 268,410.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2018	30/07/2018	INV	FES1162631836	517.79		517.79
26/06/2018	30/07/2018	INV	FES1162631837	504.16		504.16
26/06/2018	30/07/2018	INV	FES1162631840	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631788	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631790	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631668	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631669	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631776	531.40		531.40
26/06/2018	30/07/2018	INV	FES1162631777	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631780	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631781	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631782	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631785	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631787	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631794	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631795	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631796	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631798	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631799	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631502	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631503	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631504	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631505	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631506	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631507	177.16		177.16
26/06/2018	30/07/2018	INV	FES1162631508	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631509	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631510	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631511	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631512	136.28		136.28
26/06/2018	30/07/2018	INV	FES1162631513	367.91		367.91
26/06/2018	30/07/2018	INV	FES1162631515	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631516	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631583	422.41		422.41
26/06/2018	30/07/2018	INV	FES1162631584	54.53		54.53

**Subtotal:** 272,607.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	97/120

Balance from Previous page: 272,607.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2018	30/07/2018	INV	FES1162631587	68.15		68.15
26/06/2018	30/07/2018	INV	FES1162631589	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631590	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631591	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631592	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631593	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631594	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631595	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631596	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631597	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631598	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631600	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631602	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631604	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631605	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631609	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631610	81.78		81.78
26/06/2018	30/07/2018	INV	FES1162631613	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631614	95.40		95.40
26/06/2018	30/07/2018	INV	FES1162631615	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631616	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631617	163.53		163.53
26/06/2018	30/07/2018	INV	FES1162631618	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631619	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631620	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631621	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631626	68.15		68.15
26/06/2018	30/07/2018	INV	FES1162631627	109.03		109.03
26/06/2018	30/07/2018	INV	FES1162631628	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631629	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631630	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631632	149.90		149.90
26/06/2018	30/07/2018	INV	FES1162631670	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631671	95.40		95.40
26/06/2018	30/07/2018	INV	FES1162631673	54.53		54.53

**Subtotal:** 274,896.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 274,896.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2018	30/07/2018	INV	FES1162631675	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631676	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631677	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631678	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631679	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631680	95.40		95.40
26/06/2018	30/07/2018	INV	FES1162631682	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631518	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631519	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631520	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631521	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631386	63.03		63.03
26/06/2018	30/07/2018	INV	FES1162631683	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631684	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631686	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631687	504.16		504.16
26/06/2018	30/07/2018	INV	FES1162631688	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631689	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631690	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631694	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631695	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631696	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631697	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631698	109.03		109.03
26/06/2018	30/07/2018	INV	FES1162631700	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631701	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631703	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631704	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631705	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631706	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631707	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631708	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631709	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631710	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631711	109.03		109.03

**Subtotal:** 277,484.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	99/120

Balance from Previous page: 277,484.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2018	30/07/2018	INV	FES1162631712	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631713	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631715	272.53		272.53
26/06/2018	30/07/2018	INV	FES1162631716	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631717	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631718	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631719	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631720	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631721	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631722	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631841	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631847	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631850	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631851	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631852	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631857	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631723	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631724	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631728	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631729	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631730	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631731	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631732	109.03		109.03
26/06/2018	30/07/2018	INV	FES1162631733	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631734	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631735	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631737	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631739	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631741	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631742	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631743	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631744	68.15		68.15
26/06/2018	30/07/2018	INV	FES1162631745	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631746	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631747	54.53		54.53

**Subtotal:** 279,740.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	100/120

Balance from Previous page: 279,740.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2018	30/07/2018	INV	FES1162631750	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631751	204.40		204.40
26/06/2018	30/07/2018	INV	FES1162631752	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631753	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631754	76.68		76.68
26/06/2018	30/07/2018	INV	FES1162631755	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631756	122.66		122.66
26/06/2018	30/07/2018	INV	FES1162631762	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631764	136.28		136.28
26/06/2018	30/07/2018	INV	FES1162631765	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631770	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631771	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631773	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631775	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631800	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631802	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631803	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631804	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631806	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631807	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631808	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631809	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631810	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631811	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631812	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631813	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631814	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631815	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631816	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631817	105.65		105.65
26/06/2018	30/07/2018	INV	FES1162631818	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631819	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631822	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631823	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631334	105.04		105.04

**Subtotal:** 281,988.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	101/120

Balance from Previous page: 281,988.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2018	30/07/2018	INV	009937835273	42.60		42.60
26/06/2018	30/07/2018	INV	019911052896	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631019	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631499	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631500	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631501	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631859	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631860	42.60		42.60
26/06/2018	30/07/2018	INV	FES1162631861	54.53		54.53
26/06/2018	30/07/2018	INV	FES1162631863	109.03		109.03
27/06/2018	30/07/2018	INV	FES1162630462	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162630521	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162630528	99.69		99.69
27/06/2018	30/07/2018	INV	FES1162630776	99.69		99.69
27/06/2018	30/07/2018	INV	FES11630807	90.37		90.37
27/06/2018	30/07/2018	INV	FES1162629110	409.03		409.03
27/06/2018	30/07/2018	INV	FES1162629681	122.71		122.71
27/06/2018	30/07/2018	INV	FES1162629711	145.72		145.72
27/06/2018	30/07/2018	INV	FES1162629529	145.72		145.72
27/06/2018	30/07/2018	INV	FES1162630573	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162630614	122.71		122.71
27/06/2018	30/07/2018	INV	FES1162630624	90.37		90.37
27/06/2018	30/07/2018	INV	FES1162630697	66.48		66.48
27/06/2018	30/07/2018	INV	FES1162630703	71.25		71.25
27/06/2018	30/07/2018	INV	FES1162630719	76.68		76.68
27/06/2018	30/07/2018	INV	039902767757	117.37		117.37
27/06/2018	30/07/2018	INV	FES1162631530	82.43		82.43
27/06/2018	30/07/2018	INV	FES1162631893	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631894	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631895	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162631896	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631900	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631904	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631905	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631906	42.60		42.60

**Subtotal:** 284,921.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	102/120

Balance from Previous page: 284,921.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2018	30/07/2018	INV	FES1162631908	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162631911	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631912	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631913	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631914	47.71		47.71
27/06/2018	30/07/2018	INV	FES1162631916	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631918	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631919	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632051	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632052	231.66		231.66
27/06/2018	30/07/2018	INV	FES1162632053	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632054	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632055	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632058	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632059	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632062	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632063	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632064	149.90		149.90
27/06/2018	30/07/2018	INV	FES1162632096	231.66		231.66
27/06/2018	30/07/2018	INV	FES1162631920	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631923	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631925	504.16		504.16
27/06/2018	30/07/2018	INV	FES1162631926	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631927	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631929	381.54		381.54
27/06/2018	30/07/2018	INV	FES1162631932	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631934	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631935	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631936	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631942	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631944	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631945	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631946	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631948	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631949	42.60		42.60

**Subtotal:** 287,964.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	103/120

Balance from Previous page: 287,964.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2018	30/07/2018	INV	FES1162631950	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631951	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631953	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631954	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631955	258.91		258.91
27/06/2018	30/07/2018	INV	FES1162631957	122.66		122.66
27/06/2018	30/07/2018	INV	FES1162631958	122.66		122.66
27/06/2018	30/07/2018	INV	FES1162631959	490.53		490.53
27/06/2018	30/07/2018	INV	FES1162631960	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631963	109.03		109.03
27/06/2018	30/07/2018	INV	FES1162631964	218.03		218.03
27/06/2018	30/07/2018	INV	FES1162631965	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631967	109.03		109.03
27/06/2018	30/07/2018	INV	FES1162631970	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631971	204.40		204.40
27/06/2018	30/07/2018	INV	FES1162631972	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631973	42.60		42.60
27/06/2018	30/07/2018	INV	009937549269D	74.89		74.89
27/06/2018	30/07/2018	INV	FES1162631975	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631978	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162631980	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631981	95.40		95.40
27/06/2018	30/07/2018	INV	FES1162631982	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631984	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631987	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631988	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631989	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631990	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631991	490.53		490.53
27/06/2018	30/07/2018	INV	FES1162631996	190.79		190.79
27/06/2018	30/07/2018	INV	FES1162631997	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632000	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632001	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632002	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632009	42.60		42.60

**Subtotal:** 291,632.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
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Balance from Previous page: 291,632.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2018	30/07/2018	INV	FES1162632011	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632012	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632014	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632017	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632018	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632019	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632020	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632021	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632022	504.16		504.16
27/06/2018	30/07/2018	INV	FES1162632023	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632024	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632026	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632027	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632029	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632030	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632031	81.78		81.78
27/06/2018	30/07/2018	INV	FES1162632032	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632033	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162632034	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632035	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632036	136.28		136.28
27/06/2018	30/07/2018	INV	FES1162632037	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632041	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632042	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632043	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632044	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632045	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632046	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632048	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632049	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632050	136.28		136.28
27/06/2018	30/07/2018	INV	RFES1162628939	54.53		54.53
27/06/2018	30/07/2018	INV	RFES1162631275	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631634	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631692	54.53		54.53

**Subtotal:** 294,119.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	105/120

Balance from Previous page: 294,119.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2018	30/07/2018	INV	FES1162631760	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162631761	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631763	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631805	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162631834	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631842	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631844	163.53		163.53
27/06/2018	30/07/2018	INV	FES1162631846	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631849	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631853	81.78		81.78
27/06/2018	30/07/2018	INV	FES1162631858	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631862	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631864	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631865	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631866	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631868	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631869	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631870	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631871	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631872	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631873	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631874	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631875	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631876	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631877	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631878	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631879	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631881	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631882	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631885	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631887	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631888	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162631889	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631890	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162631891	54.53		54.53

**Subtotal:** 296,101.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	106/120

**Balance from Previous page: 296,101.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2018	30/07/2018	INV	FES1162631892	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162629459	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162629510	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162629532	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162629629	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162629793	145.72		145.72
27/06/2018	30/07/2018	INV	FES1162629812	66.48		66.48
27/06/2018	30/07/2018	INV	FES1162629845	80.81		80.81
27/06/2018	30/07/2018	INV	FES1162629924	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162630001	191.75		191.75
27/06/2018	30/07/2018	INV	FES1162630007	80.81		80.81
27/06/2018	30/07/2018	INV	FES1162628733	90.37		90.37
27/06/2018	30/07/2018	INV	FES1162630158	99.69		99.69
27/06/2018	30/07/2018	INV	FES1162630181	66.48		66.48
27/06/2018	30/07/2018	INV	FES1162630192	99.69		99.69
27/06/2018	30/07/2018	INV	FES1162630195	122.71		122.71
27/06/2018	30/07/2018	INV	FES1162630266	122.71		122.71
27/06/2018	30/07/2018	INV	019911052891	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162630281	71.25		71.25
27/06/2018	30/07/2018	INV	FES1162630291	122.71		122.71
27/06/2018	30/07/2018	INV	FES1162630369	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162630427	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162630948	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162630982	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162631002	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162629916	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162632065	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162632066	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632067	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632068	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632069	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632070	218.03		218.03
27/06/2018	30/07/2018	INV	FES1162632072	95.40		95.40
27/06/2018	30/07/2018	INV	FES1162632073	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632074	54.53		54.53

**Subtotal: 299,020.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	107/120

Balance from Previous page: 299,020.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2018	30/07/2018	INV	FES1162632075	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162632076	76.68		76.68
27/06/2018	30/07/2018	INV	FES1162632077	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632078	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632079	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632080	68.15		68.15
27/06/2018	30/07/2018	INV	FES1162632081	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632083	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632084	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632085	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632086	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632087	122.66		122.66
27/06/2018	30/07/2018	INV	FES1162632088	54.53		54.53
27/06/2018	30/07/2018	INV	FES1162632090	42.60		42.60
27/06/2018	30/07/2018	INV	FES1162632093	54.53		54.53
27/06/2018	30/07/2018	INV	009937412417	68.15		68.15
27/06/2018	30/07/2018	INV	FES1162631030	141.66		141.66
27/06/2018	30/07/2018	INV	009935791768	54.53		54.53
27/06/2018	30/07/2018	INV	019911052897	313.41		313.41
27/06/2018	30/07/2018	INV	FES1162631577	190.79		190.79
28/06/2018	30/07/2018	INV	FES1162630478	198.57		198.57
28/06/2018	30/07/2018	INV	FES1162630534	141.25		141.25
28/06/2018	30/07/2018	INV	FES1162630551	92.70		92.70
28/06/2018	30/07/2018	INV	FES1162630827	146.03		146.03
28/06/2018	30/07/2018	INV	FES1162630839	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162630842	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162630872	102.37		102.37
28/06/2018	30/07/2018	INV	FES1162630885	107.99		107.99
28/06/2018	30/07/2018	INV	FES1162630888	105.27		105.27
28/06/2018	30/07/2018	INV	FES1162629453	138.66		138.66
28/06/2018	30/07/2018	INV	FES1162628684	138.66		138.66
28/06/2018	30/07/2018	INV	FES1162629253	117.37		117.37
28/06/2018	30/07/2018	INV	FES1162629643	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162629729	120.95		120.95
28/06/2018	30/07/2018	INV	FES1162629757	92.70		92.70

**Subtotal:** 302,509.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	108/120

Balance from Previous page: 302,509.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	FES1162629724	148.75		148.75
28/06/2018	30/07/2018	INV	FES1162629783	126.09		126.09
28/06/2018	30/07/2018	INV	FES1162630438	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162630671	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162630680	92.70		92.70
28/06/2018	30/07/2018	INV	FES1162631924	179.07		179.07
28/06/2018	30/07/2018	INV	FES1162632252	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632253	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632260	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632261	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632263	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632264	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632265	109.03		109.03
28/06/2018	30/07/2018	INV	FES1162632266	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632268	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632270	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632273	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632274	68.15		68.15
28/06/2018	30/07/2018	INV	FES1162632275	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632277	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632278	109.03		109.03
28/06/2018	30/07/2018	INV	FES1162632279	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632280	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162627164	173.83		173.83
28/06/2018	30/07/2018	INV	FES1162631998	82.43		82.43
28/06/2018	30/07/2018	INV	FES1162632007	137.16		137.16
28/06/2018	30/07/2018	INV	FES1162632239	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632240	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632243	68.15		68.15
28/06/2018	30/07/2018	INV	FES1162632244	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632245	105.65		105.65
28/06/2018	30/07/2018	INV	FES1162632248	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632249	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632250	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632281	54.53		54.53

**Subtotal:** 305,248.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	109/120

Balance from Previous page: 305,248.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	FES1162632282	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632285	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632287	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632290	105.65		105.65
28/06/2018	30/07/2018	INV	FES1162632292	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632294	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632295	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632296	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632297	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632298	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632299	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632300	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632301	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632303	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632304	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632305	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632310	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162627089	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632097	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632100	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632101	68.15		68.15
28/06/2018	30/07/2018	INV	FES1162632102	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632105	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632107	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632110	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632111	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632112	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632113	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632115	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632118	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632119	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632121	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632122	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632123	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632124	54.53		54.53

**Subtotal:** 307,237.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	110/120

**Balance from Previous page:** 307,237.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	FES1162632126	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632127	105.65		105.65
28/06/2018	30/07/2018	INV	FES1162632128	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632129	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632130	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632131	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632136	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632138	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632139	52.82		52.82
28/06/2018	30/07/2018	INV	FES1162632140	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632141	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632143	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632144	95.40		95.40
28/06/2018	30/07/2018	INV	FES1162632146	149.90		149.90
28/06/2018	30/07/2018	INV	FES1162632147	163.53		163.53
28/06/2018	30/07/2018	INV	FES1162632149	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632150	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632151	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632153	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632155	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632156	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632157	47.71		47.71
28/06/2018	30/07/2018	INV	FES1162632160	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632161	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632162	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632163	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632165	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632167	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632168	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632169	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632170	105.65		105.65
28/06/2018	30/07/2018	INV	FES1162632171	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632173	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632174	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632175	81.78		81.78

**Subtotal:** 309,426.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	111/120

Balance from Previous page: 309,426.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	FES1162632176	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632177	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632178	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632179	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632180	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632181	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632183	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632184	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632185	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632186	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632188	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632189	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632190	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632191	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632192	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632193	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632194	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632195	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632196	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632197	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632199	81.78		81.78
28/06/2018	30/07/2018	INV	FES1162632200	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162627637	80.64		80.64
28/06/2018	30/07/2018	INV	FES1162631884	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162627939	82.43		82.43
28/06/2018	30/07/2018	INV	FES1162628431	1,758.12		1,758.12
28/06/2018	30/07/2018	INV	FES1162628806	82.43		82.43
28/06/2018	30/07/2018	INV	RFES1162628049	82.43		82.43
28/06/2018	30/07/2018	INV	009935791817	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162629506	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162629537	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162629579	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162629619	95.28		95.28
28/06/2018	30/07/2018	INV	FES1162629620	198.57		198.57
28/06/2018	30/07/2018	INV	FES1162629918	141.25		141.25

**Subtotal:** 313,723.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	112/120

**Balance from Previous page: 313,723.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	FES1162630085	107.99		107.99
28/06/2018	30/07/2018	INV	FES1162630086	95.28		95.28
28/06/2018	30/07/2018	INV	FES1162630116	156.39		156.39
28/06/2018	30/07/2018	INV	FES1162630167	100.41		100.41
28/06/2018	30/07/2018	INV	FES1162630179	111.72		111.72
28/06/2018	30/07/2018	INV	FES1162630230	95.28		95.28
28/06/2018	30/07/2018	INV	FES1162630249	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162630359	126.09		126.09
28/06/2018	30/07/2018	INV	FES1162630370	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162630373	95.28		95.28
28/06/2018	30/07/2018	INV	FES1162630448	119.21		119.21
28/06/2018	30/07/2018	INV	FES1162631	97.84		97.84
28/06/2018	30/07/2018	INV	FES1162630048	137.34		137.34
28/06/2018	30/07/2018	INV	FES1162631040	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162629954	99.48		99.48
28/06/2018	30/07/2018	INV	FES1162629988	95.28		95.28
28/06/2018	30/07/2018	INV	FES1162632311	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632313	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632315	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632319	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632322	218.03		218.03
28/06/2018	30/07/2018	INV	FES1162632324	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632325	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632326	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632327	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632328	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632332	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632333	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632334	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632336	105.65		105.65
28/06/2018	30/07/2018	INV	FES1162632337	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632338	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632340	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632341	136.28		136.28
28/06/2018	30/07/2018	INV	FES1162632344	42.60		42.60

**Subtotal: 316,756.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	113/120

Balance from Previous page: 316,756.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	FES1162632346	354.28		354.28
28/06/2018	30/07/2018	INV	FES1162632347	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632348	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632350	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632354	272.53		272.53
28/06/2018	30/07/2018	INV	FES1162632355	109.03		109.03
28/06/2018	30/07/2018	INV	FES1162632356	344.20		344.20
28/06/2018	30/07/2018	INV	FES1162632358	105.65		105.65
28/06/2018	30/07/2018	INV	FES1162632359	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632361	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632366	95.40		95.40
28/06/2018	30/07/2018	INV	FES1162632369	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632370	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632371	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632374	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162631056	117.37		117.37
28/06/2018	30/07/2018	INV	FES1162632377	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632382	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632383	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632387	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632389	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632392	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632393	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632395	504.16		504.16
28/06/2018	30/07/2018	INV	FES1162632396	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632397	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632400	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632402	81.78		81.78
28/06/2018	30/07/2018	INV	FES1162632403	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632404	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632405	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632406	149.90		149.90
28/06/2018	30/07/2018	INV	FES1162632411	68.15		68.15
28/06/2018	30/07/2018	INV	FES1162632412	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632201	95.40		95.40

**Subtotal:** 320,246.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	114/120

Balance from Previous page: 320,246.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2018	30/07/2018	INV	FES1162632203	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632204	105.65		105.65
28/06/2018	30/07/2018	INV	FES1162632205	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632208	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632209	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632210	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632211	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632212	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632213	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632214	109.03		109.03
28/06/2018	30/07/2018	INV	FES1162632215	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632216	68.15		68.15
28/06/2018	30/07/2018	INV	FES1162632217	81.78		81.78
28/06/2018	30/07/2018	INV	FES1162632218	286.15		286.15
28/06/2018	30/07/2018	INV	FES1162632219	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632221	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632222	95.40		95.40
28/06/2018	30/07/2018	INV	FES1162632225	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632226	109.03		109.03
28/06/2018	30/07/2018	INV	FES1162632227	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632230	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632232	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632233	76.68		76.68
28/06/2018	30/07/2018	INV	FES1162632235	42.60		42.60
28/06/2018	30/07/2018	INV	FES1162632236	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632237	54.53		54.53
28/06/2018	30/07/2018	INV	FES1162632238	42.60		42.60
28/06/2018	30/07/2018	INV	009937328204	102.24		102.24
28/06/2018	30/07/2018	INV	009937792551	73.24		73.24
29/06/2018	30/07/2018	INV	FES1162630277	82.43		82.43
29/06/2018	30/07/2018	INV	FES1162631204	99.48		99.48
29/06/2018	30/07/2018	INV	FES1162631223	76.68		76.68
29/06/2018	30/07/2018	INV	FES1162631137	122.71		122.71
29/06/2018	30/07/2018	INV	FES1162631302	99.48		99.48
29/06/2018	30/07/2018	INV	FES1162630762	117.37		117.37

**Subtotal:** 322,928.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	115/120

Balance from Previous page: 322,928.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2018	30/07/2018	INV	FES1162631234	99.48		99.48
29/06/2018	30/07/2018	INV	FES1162631257	99.48		99.48
29/06/2018	30/07/2018	INV	FES1162631531	99.48		99.48
29/06/2018	30/07/2018	INV	FES1162631549	99.48		99.48
29/06/2018	30/07/2018	INV	FES1162631134	126.09		126.09
29/06/2018	30/07/2018	INV	FES1162631148	99.48		99.48
29/06/2018	30/07/2018	INV	FES1162631151	76.68		76.68
29/06/2018	30/07/2018	INV	FES1162631158	107.99		107.99
29/06/2018	30/07/2018	INV	FES1162631910	191.75		191.75
29/06/2018	30/07/2018	INV	FES1162632507	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632508	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632509	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632510	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632511	109.03		109.03
29/06/2018	30/07/2018	INV	FES1162632514	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632515	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632519	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632520	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632521	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632523	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632525	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632531	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632533	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632534	81.78		81.78
29/06/2018	30/07/2018	INV	FES1162632535	76.68		76.68
29/06/2018	30/07/2018	INV	FES1162632537	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632538	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632539	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162631966	95.28		95.28
29/06/2018	30/07/2018	INV	FES1162631968	122.71		122.71
29/06/2018	30/07/2018	INV	FES1162632276	99.69		99.69
29/06/2018	30/07/2018	INV	FES1162632425	76.68		76.68
29/06/2018	30/07/2018	INV	FES1162632540	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632545	81.78		81.78
29/06/2018	30/07/2018	INV	FES1162632546	42.60		42.60

**Subtotal:** 325,546.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	116/120

**Balance from Previous page: 325,546.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2018	30/07/2018	INV	FES1162632547	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632548	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632549	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632550	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632551	68.15		68.15
29/06/2018	30/07/2018	INV	FES1162632556	76.68		76.68
29/06/2018	30/07/2018	INV	FES1162632557	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632558	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632562	163.53		163.53
29/06/2018	30/07/2018	INV	FES1162632563	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632564	76.68		76.68
29/06/2018	30/07/2018	INV	FES1162632565	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632566	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632567	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632569	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632570	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632571	177.22		177.22
29/06/2018	30/07/2018	INV	FES1162632572	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632577	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632582	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632583	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632585	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632587	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632590	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632591	231.66		231.66
29/06/2018	30/07/2018	INV	FES1162631660	90.37		90.37
29/06/2018	30/07/2018	INV	FES1162631986	90.37		90.37
29/06/2018	30/07/2018	INV	FES1162631992	90.37		90.37
29/06/2018	30/07/2018	INV	FES1162632426	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632427	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632428	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632429	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632431	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632432	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632434	76.68		76.68

**Subtotal: 327,979.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	117/120

Balance from Previous page: 327,979.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2018	30/07/2018	INV	FES1162632436	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632437	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632439	105.65		105.65
29/06/2018	30/07/2018	INV	FES1162632440	204.40		204.40
29/06/2018	30/07/2018	INV	FES1162632441	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632442	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632444	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632445	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632446	105.65		105.65
29/06/2018	30/07/2018	INV	FES1162632448	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632456	68.15		68.15
29/06/2018	30/07/2018	INV	FES1162632457	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632458	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632460	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632462	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632464	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632465	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632466	76.68		76.68
29/06/2018	30/07/2018	INV	FES1162632467	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632468	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632469	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632472	177.16		177.16
29/06/2018	30/07/2018	INV	FES1162632473	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632474	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632477	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632478	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632479	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632480	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632482	105.65		105.65
29/06/2018	30/07/2018	INV	FES1162632484	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632486	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632488	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632492	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632493	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632494	54.53		54.53

**Subtotal:** 330,266.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	118/120

Balance from Previous page: 330,266.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2018	30/07/2018	INV	FES1162632495	122.66		122.66
29/06/2018	30/07/2018	INV	FES1162632496	177.16		177.16
29/06/2018	30/07/2018	INV	FES1162632497	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632498	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162631368	71.25		71.25
29/06/2018	30/07/2018	INV	FES1162631469	99.48		99.48
29/06/2018	30/07/2018	INV	FES1162631496	92.70		92.70
29/06/2018	30/07/2018	INV	009937427450	282.14		282.14
29/06/2018	30/07/2018	INV	FES1162632095	145.72		145.72
29/06/2018	30/07/2018	INV	FES1162632098	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632499	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632500	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632501	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632502	81.78		81.78
29/06/2018	30/07/2018	INV	FES1162632503	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632504	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632505	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632506	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632516	68.15		68.15
29/06/2018	30/07/2018	INV	FES1162632159	99.69		99.69
29/06/2018	30/07/2018	INV	FES1162632164	126.70		126.70
29/06/2018	30/07/2018	INV	FES1162631828	105.27		105.27
29/06/2018	30/07/2018	INV	FES1162631855	122.15		122.15
29/06/2018	30/07/2018	INV	FES1162631880	66.48		66.48
29/06/2018	30/07/2018	INV	FES1162629914	85.66		85.66
29/06/2018	30/07/2018	INV	FES1162630488	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632352	108.11		108.11
29/06/2018	30/07/2018	INV	FES1162632365	122.71		122.71
29/06/2018	30/07/2018	INV	FES1162632367	42.60		42.60
29/06/2018	30/07/2018	INV	009937753227	52.82		52.82
29/06/2018	30/07/2018	INV	019911257765	54.53		54.53
29/06/2018	30/07/2018	INV	019911271682	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632376	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632386	92.70		92.70
29/06/2018	30/07/2018	INV	019911052899	485.73		485.73

**Subtotal:** 333,669.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	119/120

Balance from Previous page: 333,669.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2018	30/07/2018	INV	FES1162632267	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632302	95.40		95.40
29/06/2018	30/07/2018	INV	FES1162632331	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632360	136.28		136.28
29/06/2018	30/07/2018	INV	FES1162632364	122.66		122.66
29/06/2018	30/07/2018	INV	FES1162632368	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632375	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632378	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632380	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162631383	99.48		99.48
29/06/2018	30/07/2018	INV	FES1162631100	191.75		191.75
29/06/2018	30/07/2018	INV	FES1162631768	92.70		92.70
29/06/2018	30/07/2018	INV	FES1162631824	99.69		99.69
29/06/2018	30/07/2018	INV	FES1162632390	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632394	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632398	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632410	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632413	42.60		42.60
29/06/2018	30/07/2018	INV	FES1162632414	81.78		81.78
29/06/2018	30/07/2018	INV	FES1162632418	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632421	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632422	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632423	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162632424	54.53		54.53
29/06/2018	30/07/2018	INV	FES1162631102	168.73		168.73
29/06/2018	30/07/2018	INV	FES1162631123	81.78		81.78
29/06/2018	30/07/2018	INV	019911244541	54.53		54.53
29/06/2018	30/07/2018	INV	009937550343	54.53		54.53
29/06/2018	30/07/2018	INV	019911159896	117.37		117.37
29/06/2018	30/07/2018	INV	029908001356	272.60		272.60
30/06/2018	30/07/2018	INV	FES1162631319	191.83		191.83
30/06/2018	30/07/2018	INV	FES1162631528	137.34		137.34
30/06/2018	30/07/2018	INV	FES1162631529	138.66		138.66
30/06/2018	30/07/2018	INV	FES1162631553	193.80		193.80
30/06/2018	30/07/2018	INV	FES1162631559	148.75		148.75

**Subtotal:** 336,914.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2018 : 30/06/2018
	<b>Page</b>	120/120

**Balance from Previous page:** 336,914.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2018	30/07/2018	INV	FES1162632518	203.35		203.35
30/06/2018	30/07/2018	INV	FES1162632581	145.72		145.72
30/06/2018	30/07/2018	INV	FES1162632433	99.48		99.48
30/06/2018	30/07/2018	INV	FES1162632443	92.70		92.70
30/06/2018	30/07/2018	INV	FES1162632449	99.48		99.48
30/06/2018	30/07/2018	INV	FES1162632454	107.99		107.99
30/06/2018	30/07/2018	INV	FES1162632005	115.47		115.47
30/06/2018	30/07/2018	INV	FES1162632459	92.70		92.70
30/06/2018	30/07/2018	INV	FES1162631405	191.83		191.83
30/06/2018	30/07/2018	INV	FES1162631833	203.35		203.35
30/06/2018	30/07/2018	INV	FES1162632246	99.48		99.48
30/06/2018	30/07/2018	INV	029908179948	54.53		54.53
30/06/2018	30/07/2018	INV	FES1162632148	99.48		99.48
30/06/2018	30/07/2018	INV	FES1162632158	99.48		99.48
30/06/2018	30/07/2018	INV	FES1162628794	82.43		82.43
30/06/2018	30/07/2018	INV	FES1162629974	107.99		107.99
30/06/2018	30/07/2018	INV	FES1162632363	99.48		99.48
30/06/2018	30/07/2018	INV	FES1162631517	99.48		99.48
30/06/2018	30/07/2018	INV	FES1162631601	287.64		287.64
30/06/2018	30/07/2018	INV	029907988545	54.53		54.53
30/06/2018	30/07/2018	INV	FES1162631943	147.04		147.04
30/06/2018	30/07/2018	INV	FES1162632353	145.85		145.85
30/06/2018	30/07/2018	INV	FES1162632202	92.70		92.70
30/06/2018	30/07/2018	INV	FES1162631083	99.48		99.48
30/06/2018	30/07/2018	INV	FES1162631766	165.14		165.14

**Subtotal:** 340,001.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	340,001.19 ZAR	340,001.19