

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance Brought Forward: 441,367.37
Allocated to Previous Months: -204,335.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	009932187110	479.27		479.27
30/05/2016	30/06/2016	INV	049901218737	89.50		89.50
30/05/2016	30/06/2016	INV	080000795673	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162473095	57.74		57.74
30/05/2016	30/06/2016	INV	FES1162476492	230.98		230.98
30/05/2016	30/06/2016	INV	FES1162476519	366.49		366.49
30/05/2016	30/06/2016	INV	FES1162476538	219.43		219.43
30/05/2016	30/06/2016	INV	FES1162476540	92.39		92.39
30/05/2016	30/06/2016	INV	FES1162476541	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476544	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162476545	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476546	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476547	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476548	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476550	230.98		230.98
30/05/2016	30/06/2016	INV	FES1162476551	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476552	112.42		112.42
30/05/2016	30/06/2016	INV	FES1162476553	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476556	69.29		69.29
30/05/2016	30/06/2016	INV	FES1162476558	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476559	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476563	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162476565	323.36		323.36
30/05/2016	30/06/2016	INV	FES1162476566	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476570	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476573	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162476578	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476579	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476580	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476581	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476585	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162476591	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476592	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162476593	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476596	92.39		92.39

Subtotal: 240,666.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 240,666.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	FES1162476602	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476603	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476604	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476606	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476608	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162476609	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476610	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162476611	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476613	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476618	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476619	57.74		57.74
30/05/2016	30/06/2016	INV	FES1162476620	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476626	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476627	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476631	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476633	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476635	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476637	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476639	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476640	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476645	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476647	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476649	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476650	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476659	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476661	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476662	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476663	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476669	92.39		92.39
30/05/2016	30/06/2016	INV	FES1162476670	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476672	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162476674	92.39		92.39
30/05/2016	30/06/2016	INV	FES1162476677	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476678	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476686	750.66		750.66

Subtotal: 243,204.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 243,204.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	FES1162476690	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476691	669.82		669.82
30/05/2016	30/06/2016	INV	FES1162476694	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476699	127.03		127.03
30/05/2016	30/06/2016	INV	FES1162476706	207.88		207.88
30/05/2016	30/06/2016	INV	FES1162476710	69.29		69.29
30/05/2016	30/06/2016	INV	FES1162476715	230.98		230.98
30/05/2016	30/06/2016	INV	FES1162476716	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476717	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476718	277.17		277.17
30/05/2016	30/06/2016	INV	FES1162476720	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476725	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476730	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476731	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476732	415.75		415.75
30/05/2016	30/06/2016	INV	FES1162476736	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476737	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476748	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476749	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162476636	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476750	369.55		369.55
30/05/2016	30/06/2016	INV	FES1162476752	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476753	64.96		64.96
30/05/2016	30/06/2016	INV	FES1162476754	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476755	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476756	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162476757	150.13		150.13
30/05/2016	30/06/2016	INV	FES1162476758	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476759	323.36		323.36
30/05/2016	30/06/2016	INV	FES1162476761	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476763	210.76		210.76
30/05/2016	30/06/2016	INV	FES1162476765	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476769	681.37		681.37
30/05/2016	30/06/2016	INV	FES1162476771	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476775	46.19		46.19

Subtotal: 248,096.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



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Edenglen

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 248,096.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	FES1162476776	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162476777	427.29		427.29
30/05/2016	30/06/2016	INV	FES1162476778	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476779	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476780	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476782	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476786	522.58		522.58
30/05/2016	30/06/2016	INV	FES1162476796	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476797	69.29		69.29
30/05/2016	30/06/2016	INV	FES1162476800	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476805	46.19		46.19
30/05/2016	30/06/2016	INV	080000795502	230.98		230.98
30/05/2016	30/06/2016	INV	080000796751	508.13		508.13
30/05/2016	30/06/2016	INV	FES1162470817	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476772	521.14		521.14
30/05/2016	30/06/2016	INV	FES1162476811	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476816	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476817	92.39		92.39
30/05/2016	30/06/2016	INV	FES1162476818	369.55		369.55
30/05/2016	30/06/2016	INV	FES1162476820	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476821	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476824	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162476829	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476830	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476831	450.39		450.39
30/05/2016	30/06/2016	INV	FES1162476834	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476836	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476838	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476839	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476841	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476842	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476843	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476844	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476845	64.96		64.96
30/05/2016	30/06/2016	INV	FES1162476846	57.74		57.74

Subtotal: 252,597.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 252,597.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	FES1162476847	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476848	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476849	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476851	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476852	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476854	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476866	57.74		57.74
30/05/2016	30/06/2016	INV	FES1162476869	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476871	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476875	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476881	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476892	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476802	210.76		210.76
30/05/2016	30/06/2016	INV	FES1162476896	138.58		138.58
30/05/2016	30/06/2016	INV	FES1162476901	336.05		336.05
30/05/2016	30/06/2016	INV	FES1162476902	127.03		127.03
30/05/2016	30/06/2016	INV	FES1162476903	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476906	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476914	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476916	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476917	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476923	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476928	115.48		115.48
30/05/2016	30/06/2016	INV	FES1162476929	115.48		115.48
30/05/2016	30/06/2016	INV	FES1162476931	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476933	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476937	184.78		184.78
30/05/2016	30/06/2016	INV	FES1162476943	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476945	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476946	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476949	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476952	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476958	1,043.40		1,043.40
30/05/2016	30/06/2016	INV	FES1162476962	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162476964	46.19		46.19

Subtotal: 256,162.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	FES1162476970	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476977	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476978	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476979	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476981	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162476983	312.95		312.95
30/05/2016	30/06/2016	INV	FES1162476984	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476986	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476989	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476990	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476991	103.93		103.93
30/05/2016	30/06/2016	INV	FES1162476992	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162476994	312.95		312.95
30/05/2016	30/06/2016	INV	FES1162477000	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477001	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477003	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477004	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477005	69.29		69.29
30/05/2016	30/06/2016	INV	FES1162477008	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477012	64.96		64.96
30/05/2016	30/06/2016	INV	FES1162477013	69.29		69.29
30/05/2016	30/06/2016	INV	FES1162477016	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477024	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162477028	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477029	302.85		302.85
30/05/2016	30/06/2016	INV	FES1162477034	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477035	219.43		219.43
30/05/2016	30/06/2016	INV	FES1162477037	46.19		46.19
30/05/2016	30/06/2016	INV	RA0084000046867	46.19		46.19
30/05/2016	30/06/2016	INV	RFES1162476350	46.19		46.19
30/05/2016	30/06/2016	INV	009934870838	359.15		359.15
30/05/2016	30/06/2016	INV	FES1162476835	127.03		127.03
30/05/2016	30/06/2016	INV	FES1162476840	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477033	230.98		230.98
30/05/2016	30/06/2016	INV	FES1162477042	46.19		46.19

Subtotal: 259,512.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 259,512.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	FES1162477044	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477045	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477047	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477059	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477064	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477066	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477067	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477068	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477069	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477070	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477071	242.52		242.52
30/05/2016	30/06/2016	INV	FES1162477072	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477073	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477074	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162477075	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162477081	127.03		127.03
30/05/2016	30/06/2016	INV	FES1162477089	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477094	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477095	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477096	161.67		161.67
30/05/2016	30/06/2016	INV	FES1162477098	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477102	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162477103	173.22		173.22
30/05/2016	30/06/2016	INV	FES1162477104	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477105	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477109	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162477110	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162477111	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477113	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477114	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477115	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477116	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477117	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477121	207.88		207.88
30/05/2016	30/06/2016	INV	FES1162477125	46.19		46.19

Subtotal: 262,010.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 262,010.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	FES1162477126	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477127	92.39		92.39
30/05/2016	30/06/2016	INV	FES1162477128	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477129	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477132	230.98		230.98
30/05/2016	30/06/2016	INV	FES1162477133	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477135	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477136	129.93		129.93
30/05/2016	30/06/2016	INV	FES1162477138	57.74		57.74
30/05/2016	30/06/2016	INV	FES1162477151	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477153	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162477157	756.44		756.44
30/05/2016	30/06/2016	INV	FES1162477158	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477162	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477164	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477169	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477177	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477184	103.93		103.93
30/05/2016	30/06/2016	INV	FES1162477185	381.10		381.10
30/05/2016	30/06/2016	INV	FES1162477186	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162477188	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477190	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477198	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477202	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477203	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477205	89.50		89.50
30/05/2016	30/06/2016	INV	FES1162477206	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477207	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477208	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477209	138.58		138.58
30/05/2016	30/06/2016	INV	FES1162477210	381.10		381.10
30/05/2016	30/06/2016	INV	FES1162477211	242.52		242.52
30/05/2016	30/06/2016	INV	FES1162477217	69.29		69.29
30/05/2016	30/06/2016	INV	FES1162477218	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477219	46.19		46.19

Subtotal: 265,823.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 265,823.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2016	30/06/2016	INV	FES1162477224	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162477226	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477234	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477248	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477251	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477255	415.75		415.75
30/05/2016	30/06/2016	INV	FES1162477260	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477261	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477268	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477271	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477274	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477279	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477282	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477283	80.84		80.84
30/05/2016	30/06/2016	INV	FES1162477287	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477288	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477290	219.43		219.43
30/05/2016	30/06/2016	INV	FES1162477294	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477296	46.19		46.19
30/05/2016	30/06/2016	INV	FES1162477298	57.74		57.74
30/05/2016	30/06/2016	INV	FES1162477309	46.19		46.19
30/05/2016	30/06/2016	INV	RFES1162475930	64.96		64.96
30/05/2016	30/06/2016	INV	RFES1162475997	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162476557	92.32		92.32
31/05/2016	30/06/2016	INV	FES1162476644	122.70		122.70
31/05/2016	30/06/2016	INV	FES1162476920	290.46		290.46
31/05/2016	30/06/2016	INV	029907367610	92.32		92.32
31/05/2016	30/06/2016	INV	029907367612	92.32		92.32
31/05/2016	30/06/2016	INV	FES1162477199	92.32		92.32
31/05/2016	30/06/2016	INV	FES1162477229	100.26		100.26
31/05/2016	30/06/2016	INV	FES1162476927	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477145	577.43		577.43
31/05/2016	30/06/2016	INV	FES1162477259	115.48		115.48
31/05/2016	30/06/2016	INV	FES1162477278	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477295	46.19		46.19

Subtotal: 269,242.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	10/95

Balance from Previous page: 269,242.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2016	30/06/2016	INV	FES1162477299	57.74		57.74
31/05/2016	30/06/2016	INV	FES1162477300	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477308	334.91		334.91
31/05/2016	30/06/2016	INV	FES1162477312	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477313	115.48		115.48
31/05/2016	30/06/2016	INV	FES1162477319	115.48		115.48
31/05/2016	30/06/2016	INV	FES1162477321	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477323	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477327	89.50		89.50
31/05/2016	30/06/2016	INV	FES1162477328	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477332	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477333	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477334	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477336	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477337	89.50		89.50
31/05/2016	30/06/2016	INV	FES1162477341	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477343	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477344	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477347	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477348	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477349	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477350	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477353	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477355	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477357	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477358	89.50		89.50
31/05/2016	30/06/2016	INV	FES1162477361	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477366	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477369	207.88		207.88
31/05/2016	30/06/2016	INV	FES1162477371	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477372	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477374	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477376	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477377	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477379	46.19		46.19

Subtotal: 271,589.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 271,589.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2016	30/06/2016	INV	FES1162477380	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477381	427.29		427.29
31/05/2016	30/06/2016	INV	FES1162477382	92.39		92.39
31/05/2016	30/06/2016	INV	FES1162477383	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477384	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477385	265.62		265.62
31/05/2016	30/06/2016	INV	FES1162477386	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477387	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477393	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477395	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477405	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477409	89.50		89.50
31/05/2016	30/06/2016	INV	FES1162477410	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477416	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477417	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477418	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477419	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477421	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477422	92.39		92.39
31/05/2016	30/06/2016	INV	FES1162477424	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477427	57.74		57.74
31/05/2016	30/06/2016	INV	FES1162477428	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477429	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477432	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477433	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477434	230.98		230.98
31/05/2016	30/06/2016	INV	FES1162477436	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477437	80.84		80.84
31/05/2016	30/06/2016	INV	FES1162477439	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477441	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477442	150.13		150.13
31/05/2016	30/06/2016	INV	FES1162477443	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477446	89.50		89.50
31/05/2016	30/06/2016	INV	FES1162477447	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477448	46.19		46.19

Subtotal: 274,321.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 274,321.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2016	30/06/2016	INV	FES1162477450	479.27		479.27
31/05/2016	30/06/2016	INV	FES1162477451	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477454	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477455	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477456	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477457	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477459	219.43		219.43
31/05/2016	30/06/2016	INV	FES1162477460	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477463	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477466	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477469	196.33		196.33
31/05/2016	30/06/2016	INV	FES1162477470	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477472	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477473	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477475	291.60		291.60
31/05/2016	30/06/2016	INV	FES1162477477	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477481	127.03		127.03
31/05/2016	30/06/2016	INV	FES1162477482	450.39		450.39
31/05/2016	30/06/2016	INV	FES1162477484	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477487	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477491	69.29		69.29
31/05/2016	30/06/2016	INV	FES1162477496	288.72		288.72
31/05/2016	30/06/2016	INV	FES1162477497	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477499	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477500	89.50		89.50
31/05/2016	30/06/2016	INV	FES1162477502	219.43		219.43
31/05/2016	30/06/2016	INV	FES1162477505	173.22		173.22
31/05/2016	30/06/2016	INV	FES1162477509	392.65		392.65
31/05/2016	30/06/2016	INV	FES1162477511	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477515	89.50		89.50
31/05/2016	30/06/2016	INV	FES1162477516	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477518	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477519	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477583	57.74		57.74
31/05/2016	30/06/2016	INV	FES1162477584	80.84		80.84

Subtotal: 278,469.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 278,469.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2016	30/06/2016	INV	FES1162477585	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477588	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477592	302.23		302.23
31/05/2016	30/06/2016	INV	FES1162477595	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477520	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477525	190.55		190.55
31/05/2016	30/06/2016	INV	FES1162477527	115.48		115.48
31/05/2016	30/06/2016	INV	FES1162477528	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477530	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477535	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477536	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477539	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477542	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477543	115.48		115.48
31/05/2016	30/06/2016	INV	FES1162477544	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477546	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477547	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477548	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477552	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477555	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477556	161.67		161.67
31/05/2016	30/06/2016	INV	FES1162477557	127.03		127.03
31/05/2016	30/06/2016	INV	FES1162477559	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477561	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477570	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477572	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477573	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477576	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477577	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477578	69.29		69.29
31/05/2016	30/06/2016	INV	FES1162477596	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477597	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477598	577.43		577.43
31/05/2016	30/06/2016	INV	FES1162477599	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477600	46.19		46.19

Subtotal: 281,376.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 281,376.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2016	30/06/2016	INV	FES1162477601	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477603	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477606	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477607	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477619	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477625	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477632	57.74		57.74
31/05/2016	30/06/2016	INV	FES1162477633	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477634	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477636	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477637	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477638	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477639	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477642	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477654	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477657	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477658	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477664	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477666	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477669	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477676	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477684	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477687	103.93		103.93
31/05/2016	30/06/2016	INV	FES1162477688	57.74		57.74
31/05/2016	30/06/2016	INV	FES1162477691	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477695	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477697	80.84		80.84
31/05/2016	30/06/2016	INV	FES1162477700	184.78		184.78
31/05/2016	30/06/2016	INV	FES1162477701	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477702	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477703	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477704	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477705	69.29		69.29
31/05/2016	30/06/2016	INV	FES1162477709	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477716	46.19		46.19

Subtotal: 283,269.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: **283,269.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2016	30/06/2016	INV	FES1162477722	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477726	80.84		80.84
31/05/2016	30/06/2016	INV	FES1162477727	427.29		427.29
31/05/2016	30/06/2016	INV	FES1162477728	230.98		230.98
31/05/2016	30/06/2016	INV	FES1162477731	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477732	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477734	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477735	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477748	46.19		46.19
31/05/2016	30/06/2016	INV	FES1162477749	57.74		57.74
01/06/2016	31/07/2016	INV	029907319215	92.32		92.32
01/06/2016	31/07/2016	INV	029907319216	92.32		92.32
01/06/2016	31/07/2016	INV	FES1162477400	193.34		193.34
01/06/2016	31/07/2016	INV	FES1162477407	306.65		306.65
01/06/2016	31/07/2016	INV	FES1162477452	46.19		46.19
01/06/2016	31/07/2016	INV	FES1162477531	150.09		150.09
01/06/2016	31/07/2016	INV	FES1162477538	46.19		46.19
01/06/2016	31/07/2016	INV	FES1162477686	177.16		177.16
02/06/2016	31/07/2016	INV	080000796778	577.43		577.43
02/06/2016	31/07/2016	INV	FES1162476682	495.22		495.22
02/06/2016	31/07/2016	INV	FES1162476781	85.10		85.10
02/06/2016	31/07/2016	INV	FES1162476868	215.84		215.84
02/06/2016	31/07/2016	INV	FES1162477175	70.66		70.66
02/06/2016	31/07/2016	INV	FES1162477431	46.19		46.19
02/06/2016	31/07/2016	INV	FES1162477646	109.71		109.71
02/06/2016	31/07/2016	INV	FES1162477615	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477616	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477617	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477618	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477620	47.26		47.26
02/06/2016	31/07/2016	INV	029907461272	94.34		94.34
02/06/2016	31/07/2016	INV	FES1162471596	632.23		632.23
02/06/2016	31/07/2016	INV	FES1162477602	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477613	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477614	47.26		47.26

Subtotal: 288,152.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	16/95

Balance from Previous page: 288,152.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2016	31/07/2016	INV	FES1162477784	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477788	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477790	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477791	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477621	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477622	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477623	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477635	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477644	177.26		177.26
02/06/2016	31/07/2016	INV	FES1162477694	94.54		94.54
02/06/2016	31/07/2016	INV	FES1162477696	153.63		153.63
02/06/2016	31/07/2016	INV	FES1162477712	263.57		263.57
02/06/2016	31/07/2016	INV	FES1162477724	823.02		823.02
02/06/2016	31/07/2016	INV	FES1162477743	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477754	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477757	94.54		94.54
02/06/2016	31/07/2016	INV	FES1162477761	295.44		295.44
02/06/2016	31/07/2016	INV	FES1162477762	200.90		200.90
02/06/2016	31/07/2016	INV	FES1162477765	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477766	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477773	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477774	236.34		236.34
02/06/2016	31/07/2016	INV	FES1162477775	168.72		168.72
02/06/2016	31/07/2016	INV	FES1162477779	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477780	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477781	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477792	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477793	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477797	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477799	82.72		82.72
02/06/2016	31/07/2016	INV	FES1162477801	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477802	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477803	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477804	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477806	47.26		47.26

Subtotal: 291,877.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 291,877.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2016	31/07/2016	INV	FES1162477807	330.89		330.89
02/06/2016	31/07/2016	INV	FES1162477808	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477809	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477811	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477812	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477819	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477820	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477821	70.91		70.91
02/06/2016	31/07/2016	INV	FES1162477829	91.59		91.59
02/06/2016	31/07/2016	INV	FES1162477832	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477840	378.16		378.16
02/06/2016	31/07/2016	INV	FES1162477858	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477859	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477861	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477884	66.47		66.47
02/06/2016	31/07/2016	INV	FES1162477889	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477893	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477895	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477902	153.63		153.63
02/06/2016	31/07/2016	INV	FES1162477908	129.99		129.99
02/06/2016	31/07/2016	INV	FES1162477909	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477910	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477912	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477913	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477919	248.17		248.17
02/06/2016	31/07/2016	INV	FES1162477920	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477922	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477924	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477927	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477928	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477929	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477935	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477940	82.72		82.72
02/06/2016	31/07/2016	INV	FES1162477943	91.59		91.59
02/06/2016	31/07/2016	INV	FES1162477947	47.26		47.26

Subtotal: 294,703.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 294,703.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2016	31/07/2016	INV	FES1162477948	449.07		449.07
02/06/2016	31/07/2016	INV	FES1162477951	330.89		330.89
02/06/2016	31/07/2016	INV	FES1162477952	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477954	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477956	91.59		91.59
02/06/2016	31/07/2016	INV	FES1162477957	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477958	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477959	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477961	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477963	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477841	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477842	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477843	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477844	59.09		59.09
02/06/2016	31/07/2016	INV	FES1162477845	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477852	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477853	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477856	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477967	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477972	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477975	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477976	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477977	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477982	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477984	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477986	59.09		59.09
02/06/2016	31/07/2016	INV	FES1162477992	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477994	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162477997	82.72		82.72
02/06/2016	31/07/2016	INV	FES1162477998	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478000	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478002	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478067	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478068	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478070	94.54		94.54

Subtotal: 297,193.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 297,193.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2016	31/07/2016	INV	009932187112	620.41		620.41
02/06/2016	31/07/2016	INV	080000803185	174.31		174.31
02/06/2016	31/07/2016	INV	FES1162477978	174.89		174.89
02/06/2016	31/07/2016	INV	FES1162478079	153.63		153.63
02/06/2016	31/07/2016	INV	FES1162478083	118.17		118.17
02/06/2016	31/07/2016	INV	FES1162478085	82.72		82.72
02/06/2016	31/07/2016	INV	FES1162478088	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478092	224.53		224.53
02/06/2016	31/07/2016	INV	FES1162478093	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478094	106.36		106.36
02/06/2016	31/07/2016	INV	FES1162478097	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478101	118.17		118.17
02/06/2016	31/07/2016	INV	FES1162478106	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478109	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478003	91.59		91.59
02/06/2016	31/07/2016	INV	FES1162478004	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478010	165.45		165.45
02/06/2016	31/07/2016	INV	FES1162478012	200.90		200.90
02/06/2016	31/07/2016	INV	FES1162478016	257.02		257.02
02/06/2016	31/07/2016	INV	FES1162478020	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478024	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478025	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478028	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478032	59.09		59.09
02/06/2016	31/07/2016	INV	FES1162478034	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478037	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478039	354.53		354.53
02/06/2016	31/07/2016	INV	FES1162478040	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478041	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478044	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478047	437.25		437.25
02/06/2016	31/07/2016	INV	FES1162478050	132.95		132.95
02/06/2016	31/07/2016	INV	FES1162478054	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478060	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478066	59.09		59.09

Subtotal: 301,528.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	20/95

Balance from Previous page: 301,528.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2016	31/07/2016	INV	FES1162478110	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478112	141.80		141.80
02/06/2016	31/07/2016	INV	FES1162478114	224.53		224.53
02/06/2016	31/07/2016	INV	FES1162478117	82.72		82.72
02/06/2016	31/07/2016	INV	FES1162478134	638.14		638.14
02/06/2016	31/07/2016	INV	FES1162478137	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478141	283.62		283.62
02/06/2016	31/07/2016	INV	FES1162478143	70.91		70.91
02/06/2016	31/07/2016	INV	FES1162478157	259.99		259.99
02/06/2016	31/07/2016	INV	FES1162478164	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478169	272.25		272.25
02/06/2016	31/07/2016	INV	FES1162478172	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478173	141.80		141.80
02/06/2016	31/07/2016	INV	FES1162478175	106.36		106.36
02/06/2016	31/07/2016	INV	FES1162478183	401.79		401.79
02/06/2016	31/07/2016	INV	FES1162478190	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478192	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478200	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478205	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478218	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478224	163.59		163.59
02/06/2016	31/07/2016	INV	FES1162478229	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478235	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478239	118.17		118.17
02/06/2016	31/07/2016	INV	FES1162478244	205.99		205.99
02/06/2016	31/07/2016	INV	FES1162478249	224.53		224.53
02/06/2016	31/07/2016	INV	FES1162478264	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478267	118.17		118.17
02/06/2016	31/07/2016	INV	FES1162478272	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478273	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478278	106.36		106.36
02/06/2016	31/07/2016	INV	FES1162478287	361.30		361.30
02/06/2016	31/07/2016	INV	FES1162478288	181.15		181.15
02/06/2016	31/07/2016	INV	FES1162478290	91.59		91.59
02/06/2016	31/07/2016	INV	FES1162478297	82.72		82.72

Subtotal: 306,467.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 306,467.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2016	31/07/2016	INV	FES1162478298	72.17		72.17
02/06/2016	31/07/2016	INV	FES1162478305	118.17		118.17
02/06/2016	31/07/2016	INV	FES1162478306	82.72		82.72
02/06/2016	31/07/2016	INV	FES1162478316	449.07		449.07
02/06/2016	31/07/2016	INV	FES1162478320	129.99		129.99
02/06/2016	31/07/2016	INV	FES1162478327	82.72		82.72
02/06/2016	31/07/2016	INV	FES1162478339	86.95		86.95
02/06/2016	31/07/2016	INV	FES1162478341	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478343	47.26		47.26
02/06/2016	31/07/2016	INV	FES1162478352	47.26		47.26
02/06/2016	31/07/2016	INV	RFES1162478070	94.54		94.54
02/06/2016		PMT	1100620039	(231,547.38)	231,547.38	0.00
03/06/2016	31/07/2016	INV	009934294888	479.27		479.27
03/06/2016	31/07/2016	INV	009935042444	107.03		107.03
03/06/2016	31/07/2016	INV	FES1162477823	72.17		72.17
03/06/2016	31/07/2016	INV	080000802597	47.26		47.26
03/06/2016	31/07/2016	INV	080000802718	66.47		66.47
03/06/2016	31/07/2016	INV	FES1162475470	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162475482	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162476264	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162477752	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478074	91.59		91.59
03/06/2016	31/07/2016	INV	FES1162478075	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478076	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478077	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478082	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478084	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478087	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478089	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478098	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478100	59.09		59.09
03/06/2016	31/07/2016	INV	FES1162478104	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478105	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478107	94.54		94.54
03/06/2016	31/07/2016	INV	FES1162478116	47.26		47.26

Subtotal: 309,451.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	22/95

Balance from Previous page: 309,451.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/06/2016	31/07/2016	INV	FES1162478118	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478122	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478129	132.95		132.95
03/06/2016	31/07/2016	INV	FES1162478139	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478153	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478159	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478160	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478171	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478185	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478197	82.66		82.66
03/06/2016	31/07/2016	INV	FES1162478199	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478201	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478203	106.36		106.36
03/06/2016	31/07/2016	INV	FES1162478231	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478232	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478233	132.95		132.95
03/06/2016	31/07/2016	INV	FES1162478238	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478246	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478250	91.59		91.59
03/06/2016	31/07/2016	INV	FES1162478251	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478266	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478268	91.59		91.59
03/06/2016	31/07/2016	INV	FES1162478277	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478281	91.59		91.59
03/06/2016	31/07/2016	INV	FES1162478285	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478286	91.59		91.59
03/06/2016	31/07/2016	INV	FES1162478289	59.09		59.09
03/06/2016	31/07/2016	INV	FES1162478292	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478357	153.63		153.63
03/06/2016	31/07/2016	INV	FES1162478358	118.17		118.17
03/06/2016	31/07/2016	INV	FES1162478365	70.91		70.91
03/06/2016	31/07/2016	INV	FES1162478366	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478368	153.63		153.63
03/06/2016	31/07/2016	INV	FES1162478369	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478371	47.26		47.26

Subtotal: 311,868.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 311,868.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/06/2016	31/07/2016	INV	FES1162478373	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478374	141.80		141.80
03/06/2016	31/07/2016	INV	FES1162478380	70.91		70.91
03/06/2016	31/07/2016	INV	FES1162478384	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478301	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478311	59.09		59.09
03/06/2016	31/07/2016	INV	FES1162478312	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478313	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478318	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478323	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478326	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478330	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478336	519.97		519.97
03/06/2016	31/07/2016	INV	FES1162478340	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478342	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478348	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478351	47.26		47.26
03/06/2016	31/07/2016	INV	RFES1162477909	115.03		115.03
03/06/2016	31/07/2016	INV	080000804272	236.34		236.34
03/06/2016	31/07/2016	INV	FES1162478356	129.99		129.99
03/06/2016	31/07/2016	INV	FES1162478385	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478387	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478388	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478434	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478438	70.91		70.91
03/06/2016	31/07/2016	INV	FES1162478441	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478442	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478443	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478445	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478449	82.72		82.72
03/06/2016	31/07/2016	INV	FES1162478453	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478455	59.09		59.09
03/06/2016	31/07/2016	INV	FES1162478456	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478461	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478465	91.59		91.59

Subtotal: 314,579.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 314,579.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/06/2016	31/07/2016	INV	FES1162478471	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478477	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478496	118.17		118.17
03/06/2016	31/07/2016	INV	FES1162478501	141.80		141.80
03/06/2016	31/07/2016	INV	FES1162478502	91.59		91.59
03/06/2016	31/07/2016	INV	FES1162478508	70.91		70.91
03/06/2016	31/07/2016	INV	FES1162478511	106.36		106.36
03/06/2016	31/07/2016	INV	FES1162478513	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478514	165.45		165.45
03/06/2016	31/07/2016	INV	FES1162478521	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478523	70.91		70.91
03/06/2016	31/07/2016	INV	FES1162478525	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478526	70.91		70.91
03/06/2016	31/07/2016	INV	FES1162478528	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478530	82.72		82.72
03/06/2016	31/07/2016	INV	FES1162478531	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478390	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478393	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478399	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478408	91.59		91.59
03/06/2016	31/07/2016	INV	FES1162478409	70.91		70.91
03/06/2016	31/07/2016	INV	FES1162478410	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478415	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478416	129.99		129.99
03/06/2016	31/07/2016	INV	FES1162478417	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478424	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478425	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478428	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478532	66.47		66.47
03/06/2016	31/07/2016	INV	FES1162478535	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478538	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478539	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478540	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478541	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478542	47.26		47.26

Subtotal: 316,897.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 316,897.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/06/2016	31/07/2016	INV	FES1162478544	153.63		153.63
03/06/2016	31/07/2016	INV	FES1162478545	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478546	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478547	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478550	59.09		59.09
03/06/2016	31/07/2016	INV	FES1162478551	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478552	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478555	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478562	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478564	118.17		118.17
03/06/2016	31/07/2016	INV	FES1162478571	94.54		94.54
03/06/2016	31/07/2016	INV	FES1162478573	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478576	47.26		47.26
03/06/2016	31/07/2016	INV	FES1162478577	91.59		91.59
04/06/2016	31/07/2016	INV	FES1162476918	292.52		292.52
04/06/2016	31/07/2016	INV	FES1162477025	117.02		117.02
04/06/2016	31/07/2016	INV	FES1162478361	70.91		70.91
04/06/2016	31/07/2016	INV	FES1162478376	72.17		72.17
04/06/2016	31/07/2016	INV	FES1162478454	102.46		102.46
04/06/2016	31/07/2016	INV	FES1162478468	94.54		94.54
04/06/2016	31/07/2016	INV	FES1162478495	70.91		70.91
05/06/2016	31/07/2016	INV	FES1162477159	46.19		46.19
05/06/2016	31/07/2016	INV	089901043756	94.34		94.34
05/06/2016	31/07/2016	INV	009932187113	490.42		490.42
06/06/2016	31/07/2016	INV	080000801611	354.53		354.53
06/06/2016	31/07/2016	INV	FES1162478563	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478597	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478699	685.41		685.41
06/06/2016	31/07/2016	INV	FES1162478702	94.54		94.54
06/06/2016	31/07/2016	INV	FES1162478703	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478711	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478717	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478720	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478721	118.17		118.17
06/06/2016	31/07/2016	INV	FES1162478724	47.26		47.26

Subtotal: 320,874.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 320,874.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2016	31/07/2016	INV	FES1162478725	354.53		354.53
06/06/2016	31/07/2016	INV	FES1162478729	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478730	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478731	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478732	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478743	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478746	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478747	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478748	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478749	91.59		91.59
06/06/2016	31/07/2016	INV	FES1162478750	70.91		70.91
06/06/2016	31/07/2016	INV	FES1162478751	549.51		549.51
06/06/2016	31/07/2016	INV	FES1162478755	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478756	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478757	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478761	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478767	59.09		59.09
06/06/2016	31/07/2016	INV	FES1162478769	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478770	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478774	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478775	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478779	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478782	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478784	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478785	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478787	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478788	91.59		91.59
06/06/2016	31/07/2016	INV	FES1162478790	307.25		307.25
06/06/2016	31/07/2016	INV	FES1162478792	47.26		47.26
06/06/2016	31/07/2016	INV	FES1162478799	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478450	2,339.36		2,339.36
07/06/2016	31/07/2016	INV	FES1162478458	6,639.28		6,639.28
07/06/2016	31/07/2016	INV	FES1162478570	118.17		118.17
07/06/2016	31/07/2016	INV	FES1162478579	66.47		66.47
07/06/2016	31/07/2016	INV	FES1162478582	47.26		47.26

Subtotal: 332,696.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 332,696.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2016	31/07/2016	INV	FES1162478583	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478585	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478586	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478593	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478594	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478595	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478596	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478602	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478609	82.72		82.72
07/06/2016	31/07/2016	INV	FES1162478610	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478611	460.88		460.88
07/06/2016	31/07/2016	INV	FES1162478613	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478614	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478615	189.08		189.08
07/06/2016	31/07/2016	INV	FES1162478623	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478624	102.46		102.46
07/06/2016	31/07/2016	INV	FES1162478625	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478627	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478635	82.66		82.66
07/06/2016	31/07/2016	INV	FES1162478636	94.54		94.54
07/06/2016	31/07/2016	INV	FES1162478639	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478645	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478647	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478648	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478649	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478650	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478651	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478652	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478653	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478654	490.42		490.42
07/06/2016	31/07/2016	INV	FES1162478657	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478660	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478662	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478665	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478667	59.09		59.09

Subtotal: 335,534.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 335,534.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2016	31/07/2016	INV	FES1162478668	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478669	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478671	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478672	94.54		94.54
07/06/2016	31/07/2016	INV	FES1162478673	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478674	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478681	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478688	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478692	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478693	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478737	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478766	72.17		72.17
07/06/2016	31/07/2016	INV	FES1162478793	120.92		120.92
07/06/2016	31/07/2016	INV	009932187114	314.02		314.02
07/06/2016	31/07/2016	INV	080000806743	59.09		59.09
07/06/2016	31/07/2016	INV	FES1162478812	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478839	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478841	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478844	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478846	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478847	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478850	91.59		91.59
07/06/2016	31/07/2016	INV	FES1162478874	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478908	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478919	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478925	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162478975	91.59		91.59
07/06/2016	31/07/2016	INV	FES1162478988	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479011	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479020	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479025	614.51		614.51
07/06/2016	31/07/2016	INV	FES1162479035	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479047	82.72		82.72
07/06/2016	31/07/2016	INV	FES1162479048	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479049	141.80		141.80

Subtotal: 338,399.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 338,399.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/06/2016	31/07/2016	INV	FES1162479051	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479057	177.26		177.26
07/06/2016	31/07/2016	INV	FES1162479060	82.66		82.66
07/06/2016	31/07/2016	INV	FES1162479068	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479069	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479073	91.59		91.59
07/06/2016	31/07/2016	INV	FES1162479075	59.09		59.09
07/06/2016	31/07/2016	INV	FES1162479083	118.17		118.17
07/06/2016	31/07/2016	INV	FES1162479086	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479095	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479100	567.24		567.24
07/06/2016	31/07/2016	INV	FES1162479102	59.09		59.09
07/06/2016	31/07/2016	INV	FES1162479103	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479104	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479110	519.97		519.97
07/06/2016	31/07/2016	INV	FES1162479114	47.26		47.26
07/06/2016	31/07/2016	INV	FES1162479116	236.34		236.34
07/06/2016	31/07/2016	INV	FES1162479099	47.26		47.26
08/06/2016	31/07/2016	INV	009934520818	92.32		92.32
08/06/2016	31/07/2016	INV	FES1162477822	152.74		152.74
08/06/2016	31/07/2016	INV	080000802555	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478707	82.72		82.72
08/06/2016	31/07/2016	INV	FES1162478715	115.03		115.03
08/06/2016	31/07/2016	INV	FES1162478795	259.99		259.99
08/06/2016	31/07/2016	INV	FES1162478811	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478813	165.45		165.45
08/06/2016	31/07/2016	INV	FES1162478815	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478828	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478830	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478832	165.45		165.45
08/06/2016	31/07/2016	INV	FES1162478833	91.59		91.59
08/06/2016	31/07/2016	INV	FES1162478834	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478838	66.47		66.47
08/06/2016	31/07/2016	INV	FES1162478843	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162478845	47.26		47.26

Subtotal: 342,329.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: **342,329.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2016	31/07/2016	INV	FES1162478848	94.54		94.54
08/06/2016	31/07/2016	INV	FES1162478851	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478858	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478875	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478878	59.09		59.09
08/06/2016	31/07/2016	INV	FES1162478882	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478886	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478887	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478890	425.43		425.43
08/06/2016	31/07/2016	INV	FES1162478893	91.59		91.59
08/06/2016	31/07/2016	INV	FES1162478898	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478905	425.43		425.43
08/06/2016	31/07/2016	INV	FES1162478912	106.36		106.36
08/06/2016	31/07/2016	INV	FES1162478916	1,214.46		1,214.46
08/06/2016	31/07/2016	INV	FES1162478930	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478933	590.87		590.87
08/06/2016	31/07/2016	INV	FES1162478934	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162478935	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478936	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478938	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478943	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478947	531.79		531.79
08/06/2016	31/07/2016	INV	FES1162478951	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478952	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162478955	82.72		82.72
08/06/2016	31/07/2016	INV	FES1162478962	189.08		189.08
08/06/2016	31/07/2016	INV	FES1162478963	82.72		82.72
08/06/2016	31/07/2016	INV	FES1162478965	129.99		129.99
08/06/2016	31/07/2016	INV	FES1162478966	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478968	413.61		413.61
08/06/2016	31/07/2016	INV	FES1162478969	519.97		519.97
08/06/2016	31/07/2016	INV	FES1162478970	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478973	129.99		129.99
08/06/2016	31/07/2016	INV	FES1162478974	177.26		177.26
08/06/2016	31/07/2016	INV	FES1162478976	47.26		47.26

Subtotal: 348,492.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 348,492.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2016	31/07/2016	INV	FES1162478977	177.26		177.26
08/06/2016	31/07/2016	INV	FES1162478983	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478985	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478996	212.71		212.71
08/06/2016	31/07/2016	INV	FES1162478999	91.59		91.59
08/06/2016	31/07/2016	INV	FES1162479003	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479005	59.09		59.09
08/06/2016	31/07/2016	INV	FES1162479012	886.32		886.32
08/06/2016	31/07/2016	INV	FES1162479015	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162479018	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479021	59.09		59.09
08/06/2016	31/07/2016	INV	FES1162479023	543.61		543.61
08/06/2016	31/07/2016	INV	FES1162479026	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479027	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479028	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479029	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479033	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479045	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479046	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479054	205.99		205.99
08/06/2016	31/07/2016	INV	FES1162479070	354.53		354.53
08/06/2016	31/07/2016	INV	FES1162479072	449.07		449.07
08/06/2016	31/07/2016	INV	FES1162479064	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479082	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479097	86.95		86.95
08/06/2016	31/07/2016	INV	FES1162479105	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479119	47.26		47.26
08/06/2016	31/07/2016	INV	RFES1162478508	70.91		70.91
08/06/2016	31/07/2016	INV	009932187115	47.26		47.26
08/06/2016	31/07/2016	INV	080000808259	132.95		132.95
08/06/2016	31/07/2016	INV	080000808369	165.45		165.45
08/06/2016	31/07/2016	INV	FES1162365098	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478606	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162478608	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479117	47.26		47.26

Subtotal: 353,003.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 353,003.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2016	31/07/2016	INV	FES1162479128	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162479144	94.54		94.54
08/06/2016	31/07/2016	INV	FES1162479150	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479151	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479157	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479166	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479173	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479177	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479187	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479193	82.72		82.72
08/06/2016	31/07/2016	INV	FES1162479199	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479204	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479207	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479212	91.59		91.59
08/06/2016	31/07/2016	INV	FES1162479214	66.47		66.47
08/06/2016	31/07/2016	INV	FES1162479216	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479226	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479232	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479234	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479242	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479244	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479256	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162479260	118.17		118.17
08/06/2016	31/07/2016	INV	FES1162479261	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479262	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479263	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479292	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479306	66.47		66.47
08/06/2016	31/07/2016	INV	FES1162479309	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479312	66.47		66.47
08/06/2016	31/07/2016	INV	FES1162479323	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479335	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479340	94.54		94.54
08/06/2016	31/07/2016	INV	FES1162479346	91.59		91.59
08/06/2016	31/07/2016	INV	FES1162479347	47.26		47.26

Subtotal: 355,052.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	33/95

Balance from Previous page: 355,052.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2016	31/07/2016	INV	FES1162479350	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479351	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479354	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479360	118.17		118.17
08/06/2016	31/07/2016	INV	FES1162479372	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479378	106.36		106.36
08/06/2016	31/07/2016	INV	FES1162479379	141.80		141.80
08/06/2016	31/07/2016	INV	FES1162479380	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162479381	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479382	236.34		236.34
08/06/2016	31/07/2016	INV	FES1162479397	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162479401	153.63		153.63
08/06/2016	31/07/2016	INV	FES1162479403	141.80		141.80
08/06/2016	31/07/2016	INV	FES1162479404	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479405	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479408	141.80		141.80
08/06/2016	31/07/2016	INV	FES1162479411	685.41		685.41
08/06/2016	31/07/2016	INV	FES1162479425	59.09		59.09
08/06/2016	31/07/2016	INV	FES1162479429	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479431	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479433	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479438	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479439	66.47		66.47
08/06/2016	31/07/2016	INV	FES1162479440	224.53		224.53
08/06/2016	31/07/2016	INV	FES1162479441	94.54		94.54
08/06/2016	31/07/2016	INV	FES1162479442	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479448	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479452	59.09		59.09
08/06/2016	31/07/2016	INV	FES1162479457	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162479459	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479460	70.91		70.91
08/06/2016	31/07/2016	INV	FES1162479461	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479462	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479463	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479464	47.26		47.26

Subtotal: 358,415.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 358,415.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2016	31/07/2016	INV	FES1162479471	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479474	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479475	94.54		94.54
08/06/2016	31/07/2016	INV	FES1162479479	349.48		349.48
08/06/2016	31/07/2016	INV	FES1162479480	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479481	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479484	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479486	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479488	132.95		132.95
08/06/2016	31/07/2016	INV	FES1162479489	413.61		413.61
08/06/2016	31/07/2016	INV	FES1162479493	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479496	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479497	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479503	47.26		47.26
08/06/2016	31/07/2016	INV	FES1162479505	47.26		47.26
08/06/2016	31/07/2016	INV	R080000802718	66.47		66.47
09/06/2016	31/07/2016	INV	FES1162479590	70.91		70.91
09/06/2016	31/07/2016	INV	FES1162479591	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479597	153.63		153.63
09/06/2016	31/07/2016	INV	FES1162479599	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479604	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479605	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479609	224.53		224.53
09/06/2016	31/07/2016	INV	FES1162479613	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479614	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479621	307.25		307.25
09/06/2016	31/07/2016	INV	FES1162479626	827.22		827.22
09/06/2016	31/07/2016	INV	FES1162479627	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479628	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479629	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479634	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479638	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479640	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479641	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479643	47.26		47.26

Subtotal: 362,237.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 362,237.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2016	31/07/2016	INV	FES1162479648	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479651	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479652	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479658	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479663	70.91		70.91
09/06/2016	31/07/2016	INV	FES1162479666	94.54		94.54
09/06/2016	31/07/2016	INV	FES1162479667	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479668	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479669	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479672	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479676	91.59		91.59
09/06/2016	31/07/2016	INV	FES1162479677	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479683	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479685	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479689	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479696	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479697	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479700	165.45		165.45
09/06/2016	31/07/2016	INV	FES1162479708	132.95		132.95
09/06/2016	31/07/2016	INV	FES1162479710	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479709	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479711	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479712	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479717	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479718	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479720	129.99		129.99
09/06/2016	31/07/2016	INV	FES1162479723	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479724	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479725	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479726	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479727	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479734	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479735	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479741	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479745	91.59		91.59

Subtotal: 364,361.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 364,361.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2016	31/07/2016	INV	FES1162479746	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479747	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479749	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479750	425.43		425.43
09/06/2016	31/07/2016	INV	FES1162479752	70.91		70.91
09/06/2016	31/07/2016	INV	FES1162479753	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479755	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479759	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479763	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479766	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479768	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479773	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479775	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479777	177.26		177.26
09/06/2016	31/07/2016	INV	FES1162479778	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479779	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479785	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479786	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479788	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479791	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479792	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479793	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479794	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479795	70.91		70.91
09/06/2016	31/07/2016	INV	FES1162479796	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479797	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479798	106.36		106.36
09/06/2016	31/07/2016	INV	FES1162479799	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479800	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479801	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479802	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479803	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479805	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479806	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479807	47.26		47.26

Subtotal: 366,701.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 366,701.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2016	31/07/2016	INV	FES1162479808	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479809	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479814	437.25		437.25
09/06/2016	31/07/2016	INV	FES1162479816	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479820	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479821	91.59		91.59
09/06/2016	31/07/2016	INV	FES1162479823	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479824	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479829	132.95		132.95
09/06/2016	31/07/2016	INV	FES1162479830	59.09		59.09
09/06/2016	31/07/2016	INV	080000807245	66.47		66.47
09/06/2016	31/07/2016	INV	089901044141	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479115	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479120	82.72		82.72
09/06/2016	31/07/2016	INV	FES1162479121	82.72		82.72
09/06/2016	31/07/2016	INV	FES1162479122	401.79		401.79
09/06/2016	31/07/2016	INV	FES1162479124	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479125	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479126	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479127	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479137	94.54		94.54
09/06/2016	31/07/2016	INV	FES1162479143	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479146	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479149	189.08		189.08
09/06/2016	31/07/2016	INV	FES1162479156	437.25		437.25
09/06/2016	31/07/2016	INV	FES1162479158	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479159	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479160	82.72		82.72
09/06/2016	31/07/2016	INV	FES1162479161	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479162	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479171	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479174	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479175	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479176	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479179	47.26		47.26

Subtotal: 369,982.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 369,982.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2016	31/07/2016	INV	FES1162479180	200.90		200.90
09/06/2016	31/07/2016	INV	FES1162479183	129.99		129.99
09/06/2016	31/07/2016	INV	FES1162479184	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479192	118.17		118.17
09/06/2016	31/07/2016	INV	FES1162479201	82.72		82.72
09/06/2016	31/07/2016	INV	FES1162479202	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479206	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479209	82.72		82.72
09/06/2016	31/07/2016	INV	FES1162479221	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479223	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479230	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479231	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479235	236.34		236.34
09/06/2016	31/07/2016	INV	FES1162479236	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479237	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479238	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479243	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479246	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479248	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479249	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479250	449.07		449.07
09/06/2016	31/07/2016	INV	FES1162479251	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479254	744.50		744.50
09/06/2016	31/07/2016	INV	FES1162479255	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479266	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479271	112.27		112.27
09/06/2016	31/07/2016	INV	FES1162479274	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479278	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479279	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479286	70.91		70.91
09/06/2016	31/07/2016	INV	FES1162479288	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479291	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479295	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479299	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479310	91.59		91.59

Subtotal: 373,459.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 373,459.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2016	31/07/2016	INV	FES1162479314	82.72		82.72
09/06/2016	31/07/2016	INV	FES1162479318	118.17		118.17
09/06/2016	31/07/2016	INV	FES1162479327	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479328	850.86		850.86
09/06/2016	31/07/2016	INV	FES1162479329	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479339	194.99		194.99
09/06/2016	31/07/2016	INV	FES1162479344	236.34		236.34
09/06/2016	31/07/2016	INV	FES1162479349	82.72		82.72
09/06/2016	31/07/2016	INV	FES1162479356	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479371	153.63		153.63
09/06/2016	31/07/2016	INV	FES1162479384	531.79		531.79
09/06/2016	31/07/2016	INV	FES1162479407	339.75		339.75
09/06/2016	31/07/2016	INV	FES1162479412	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479413	70.91		70.91
09/06/2016	31/07/2016	INV	FES1162479419	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479420	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479435	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479466	86.95		86.95
09/06/2016	31/07/2016	INV	FES1162479500	91.59		91.59
09/06/2016	31/07/2016	INV	080000809413	401.79		401.79
09/06/2016	31/07/2016	INV	080000810065	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162478876	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162478942	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479394	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479494	189.08		189.08
09/06/2016	31/07/2016	INV	FES1162479499	102.46		102.46
09/06/2016	31/07/2016	INV	FES1162479510	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479511	70.91		70.91
09/06/2016	31/07/2016	INV	FES1162479513	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479514	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479516	82.72		82.72
09/06/2016	31/07/2016	INV	FES1162479517	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479521	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479522	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479524	47.26		47.26

Subtotal: 377,997.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 377,997.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2016	31/07/2016	INV	FES1162479525	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479526	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479527	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479528	129.99		129.99
09/06/2016	31/07/2016	INV	FES1162479530	91.59		91.59
09/06/2016	31/07/2016	INV	FES1162479532	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479533	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479534	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479535	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479536	236.34		236.34
09/06/2016	31/07/2016	INV	FES1162479537	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479538	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479539	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479541	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479542	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479552	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479553	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479557	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479558	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479559	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479562	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479565	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479567	165.45		165.45
09/06/2016	31/07/2016	INV	FES1162479568	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479569	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479573	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479581	59.09		59.09
09/06/2016	31/07/2016	INV	FES1162479583	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479585	72.17		72.17
09/06/2016	31/07/2016	INV	FES1162479587	47.26		47.26
09/06/2016	31/07/2016	INV	FES1162479589	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479661	86.95		86.95
10/06/2016	31/07/2016	INV	FES1162479662	112.07		112.07
10/06/2016	31/07/2016	INV	FES1162479665	86.95		86.95
10/06/2016	31/07/2016	INV	FES1162479686	490.42		490.42

Subtotal: 380,721.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 380,721.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2016	31/07/2016	INV	FES1162479738	197.68		197.68
10/06/2016	31/07/2016	INV	FES1162479761	86.95		86.95
10/06/2016	31/07/2016	INV	FES1162479596	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479744	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479781	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479787	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479822	72.17		72.17
10/06/2016	31/07/2016	INV	029907360473	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479548	59.09		59.09
10/06/2016	31/07/2016	INV	FES1162479789	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479790	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479813	177.26		177.26
10/06/2016	31/07/2016	INV	FES1162479819	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479825	165.45		165.45
10/06/2016	31/07/2016	INV	FES1162479828	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479837	106.36		106.36
10/06/2016	31/07/2016	INV	FES1162479839	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479841	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479844	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479847	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479848	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479852	91.59		91.59
10/06/2016	31/07/2016	INV	FES1162479853	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479855	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479857	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479858	70.91		70.91
10/06/2016	31/07/2016	INV	FES1162479859	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479860	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479862	277.72		277.72
10/06/2016	31/07/2016	INV	FES1162479863	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479864	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479867	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479871	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479876	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479880	59.09		59.09

Subtotal: 383,220.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 383,220.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2016	31/07/2016	INV	FES1162479883	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479885	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479886	153.63		153.63
10/06/2016	31/07/2016	INV	FES1162479887	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479890	224.53		224.53
10/06/2016	31/07/2016	INV	FES1162479891	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479892	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479893	224.53		224.53
10/06/2016	31/07/2016	INV	FES1162479894	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479896	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479897	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479898	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479900	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479902	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479449	3,308.90		3,308.90
10/06/2016	31/07/2016	INV	FES1162479566	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479907	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479910	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479911	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479914	129.99		129.99
10/06/2016	31/07/2016	INV	FES1162479915	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479917	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479918	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479922	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479923	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479925	82.72		82.72
10/06/2016	31/07/2016	INV	FES1162479929	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479931	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479935	224.53		224.53
10/06/2016	31/07/2016	INV	FES1162479937	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479938	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479942	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479943	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479945	106.36		106.36
10/06/2016	31/07/2016	INV	FES1162479946	47.26		47.26

Subtotal: 388,951.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 388,951.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2016	31/07/2016	INV	FES1162479948	314.02		314.02
10/06/2016	31/07/2016	INV	FES1162479950	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479956	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479958	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479960	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479961	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479964	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479968	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479971	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479972	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479975	91.59		91.59
10/06/2016	31/07/2016	INV	FES1162479977	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479978	70.91		70.91
10/06/2016	31/07/2016	INV	FES1162479980	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479983	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479989	349.48		349.48
10/06/2016	31/07/2016	INV	FES1162479991	141.80		141.80
10/06/2016	31/07/2016	INV	FES1162479992	59.09		59.09
10/06/2016	31/07/2016	INV	FES1162479995	224.53		224.53
10/06/2016	31/07/2016	INV	FES1162479996	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162479997	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480002	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480010	141.80		141.80
10/06/2016	31/07/2016	INV	FES1162480012	165.45		165.45
10/06/2016	31/07/2016	INV	FES1162480013	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480022	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480026	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480027	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480028	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480030	94.54		94.54
10/06/2016	31/07/2016	INV	FES1162480031	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480033	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480036	141.80		141.80
10/06/2016	31/07/2016	INV	FES1162480038	59.09		59.09
10/06/2016	31/07/2016	INV	FES1162480039	141.80		141.80

Subtotal: 391,986.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	44/95

Balance from Previous page: 391,986.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/06/2016	31/07/2016	INV	FES1162480040	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480041	94.54		94.54
10/06/2016	31/07/2016	INV	FES1162480042	165.45		165.45
10/06/2016	31/07/2016	INV	FES1162480045	91.59		91.59
10/06/2016	31/07/2016	INV	FES1162480054	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480055	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480058	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480061	94.54		94.54
10/06/2016	31/07/2016	INV	FES1162480063	118.17		118.17
10/06/2016	31/07/2016	INV	FES1162480064	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480068	224.53		224.53
10/06/2016	31/07/2016	INV	FES1162480069	236.34		236.34
10/06/2016	31/07/2016	INV	FES1162480071	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480072	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480073	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480075	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480076	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480077	118.17		118.17
10/06/2016	31/07/2016	INV	FES1162480081	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480084	47.26		47.26
10/06/2016	31/07/2016	INV	FES1162480091	82.72		82.72
11/06/2016	31/07/2016	INV	FES1162479869	96.99		96.99
11/06/2016	31/07/2016	INV	FES1162479889	94.34		94.34
11/06/2016	31/07/2016	INV	FES1162478967	110.56		110.56
11/06/2016	31/07/2016	INV	FES1162479981	189.99		189.99
11/06/2016	31/07/2016	INV	FES1162480035	86.95		86.95
12/06/2016	31/07/2016	INV	FES1162479854	66.47		66.47
12/06/2016	31/07/2016	INV	FES1162479993	147.40		147.40
12/06/2016	31/07/2016	INV	FES1162479994	66.47		66.47
13/06/2016	31/07/2016	INV	FES1162480014	212.71		212.71
13/06/2016	31/07/2016	INV	080000811776	141.80		141.80
13/06/2016	31/07/2016	INV	080000811860	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480098	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480099	91.59		91.59
13/06/2016	31/07/2016	INV	FES1162480100	47.26		47.26

Subtotal: 395,227.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	45/95

Balance from Previous page: 395,227.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2016	31/07/2016	INV	FES1162480101	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480105	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480106	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480107	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480112	91.59		91.59
13/06/2016	31/07/2016	INV	FES1162480113	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480119	129.99		129.99
13/06/2016	31/07/2016	INV	FES1162480124	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480129	91.59		91.59
13/06/2016	31/07/2016	INV	FES1162480134	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480136	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480139	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480140	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480141	118.17		118.17
13/06/2016	31/07/2016	INV	FES1162480145	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480146	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480150	70.91		70.91
13/06/2016	31/07/2016	INV	FES1162480167	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480168	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480169	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480170	70.91		70.91
13/06/2016	31/07/2016	INV	FES1162480173	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480175	106.36		106.36
13/06/2016	31/07/2016	INV	FES1162480180	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480182	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480184	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480196	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480199	118.17		118.17
13/06/2016	31/07/2016	INV	FES1162480201	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480202	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480207	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480209	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480218	106.36		106.36
13/06/2016	31/07/2016	INV	FES1162480225	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480226	47.26		47.26

Subtotal: 397,359.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 397,359.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2016	31/07/2016	INV	FES1162480227	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480234	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480235	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480242	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480244	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480249	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480250	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480251	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480257	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480273	112.27		112.27
13/06/2016	31/07/2016	INV	FES1162480274	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480280	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480283	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480286	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480287	70.91		70.91
13/06/2016	31/07/2016	INV	FES1162480290	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480294	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480299	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480301	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480306	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480309	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480315	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480316	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480318	614.51		614.51
13/06/2016	31/07/2016	INV	FES1162480323	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480332	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480342	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480343	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480345	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480349	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480353	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480356	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480357	70.91		70.91
13/06/2016	31/07/2016	INV	FES1162480358	224.53		224.53
13/06/2016	31/07/2016	INV	FES1162480362	47.26		47.26

Subtotal: 399,870.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 399,870.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2016	31/07/2016	INV	FES1162480366	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480367	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480368	389.97		389.97
13/06/2016	31/07/2016	INV	FES1162480369	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480370	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480374	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480375	59.09		59.09
13/06/2016	31/07/2016	INV	FES1162480376	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480377	165.45		165.45
13/06/2016	31/07/2016	INV	FES1162480378	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480380	106.36		106.36
13/06/2016	31/07/2016	INV	FES1162480381	106.36		106.36
13/06/2016	31/07/2016	INV	FES1162480384	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480387	257.02		257.02
13/06/2016	31/07/2016	INV	FES1162480391	1,595.36		1,595.36
13/06/2016	31/07/2016	INV	FES1162480393	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480395	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480396	47.26		47.26
13/06/2016	31/07/2016	INV	FES1162480402	82.72		82.72
14/06/2016	31/07/2016	INV	029907475108	94.34		94.34
14/06/2016	31/07/2016	INV	009932187120	72.17		72.17
14/06/2016	31/07/2016	INV	009932187122	102.46		102.46
14/06/2016	31/07/2016	INV	FES1162480043	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480044	86.95		86.95
14/06/2016	31/07/2016	INV	FES1162480086	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480088	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480090	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480127	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480128	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480144	94.54		94.54
14/06/2016	31/07/2016	INV	FES1162480153	91.59		91.59
14/06/2016	31/07/2016	INV	FES1162480156	91.59		91.59
14/06/2016	31/07/2016	INV	FES1162480159	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480161	94.54		94.54
14/06/2016	31/07/2016	INV	FES1162480162	47.26		47.26

Subtotal: 404,259.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 404,259.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2016	31/07/2016	INV	FES1162480171	259.99		259.99
14/06/2016	31/07/2016	INV	FES1162480172	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480174	94.54		94.54
14/06/2016	31/07/2016	INV	FES1162480186	94.54		94.54
14/06/2016	31/07/2016	INV	FES1162480188	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480206	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480222	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480231	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480238	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480248	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480259	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480260	259.99		259.99
14/06/2016	31/07/2016	INV	FES1162480282	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480284	70.91		70.91
14/06/2016	31/07/2016	INV	FES1162480307	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480325	797.68		797.68
14/06/2016	31/07/2016	INV	FES1162480336	70.91		70.91
14/06/2016	31/07/2016	INV	FES1162480337	82.72		82.72
14/06/2016	31/07/2016	INV	FES1162480338	59.09		59.09
14/06/2016	31/07/2016	INV	FES1162480339	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480341	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480346	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480348	82.72		82.72
14/06/2016	31/07/2016	INV	FES1162480364	141.80		141.80
14/06/2016	31/07/2016	INV	FES1162480365	86.95		86.95
14/06/2016	31/07/2016	INV	FES1162480382	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480383	165.45		165.45
14/06/2016	31/07/2016	INV	FES1162480388	86.95		86.95
14/06/2016	31/07/2016	INV	FES1162480390	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162479840	449.07		449.07
14/06/2016	31/07/2016	INV	FES1162480410	91.59		91.59
14/06/2016	31/07/2016	INV	FES1162480418	200.90		200.90
14/06/2016	31/07/2016	INV	FES1162480424	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480437	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480441	47.26		47.26

Subtotal: 408,205.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 408,205.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2016	31/07/2016	INV	FES1162480442	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480447	224.53		224.53
14/06/2016	31/07/2016	INV	FES1162480449	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480454	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480456	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480463	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480466	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480469	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480470	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480472	59.09		59.09
14/06/2016	31/07/2016	INV	FES1162480474	131.21		131.21
14/06/2016	31/07/2016	INV	FES1162480475	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480476	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480477	129.99		129.99
14/06/2016	31/07/2016	INV	FES1162480481	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480482	106.36		106.36
14/06/2016	31/07/2016	INV	FES1162480486	94.54		94.54
14/06/2016	31/07/2016	INV	FES1162480489	91.59		91.59
14/06/2016	31/07/2016	INV	FES1162480490	106.36		106.36
14/06/2016	31/07/2016	INV	FES1162480491	531.79		531.79
14/06/2016	31/07/2016	INV	FES1162480492	248.17		248.17
14/06/2016	31/07/2016	INV	FES1162480494	354.53		354.53
14/06/2016	31/07/2016	INV	FES1162480496	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480501	129.99		129.99
14/06/2016	31/07/2016	INV	FES1162480506	106.36		106.36
14/06/2016	31/07/2016	INV	FES1162480511	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480512	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480513	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480515	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480517	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480519	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480524	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480539	425.43		425.43
14/06/2016	31/07/2016	INV	FES1162480540	437.25		437.25
14/06/2016	31/07/2016	INV	FES1162480549	47.26		47.26

Subtotal: 412,328.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 412,328.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2016	31/07/2016	INV	FES1162480550	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480551	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480557	862.67		862.67
14/06/2016	31/07/2016	INV	FES1162480562	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480563	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480564	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480567	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480570	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480580	70.91		70.91
14/06/2016	31/07/2016	INV	FES1162480581	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480582	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480583	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480584	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480585	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480590	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480591	129.99		129.99
14/06/2016	31/07/2016	INV	FES1162480592	59.09		59.09
14/06/2016	31/07/2016	INV	FES1162480594	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480595	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480606	141.80		141.80
14/06/2016	31/07/2016	INV	FES1162480610	141.80		141.80
14/06/2016	31/07/2016	INV	FES1162480621	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480622	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480624	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480625	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480626	153.63		153.63
14/06/2016	31/07/2016	INV	FES1162480630	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480632	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480641	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480652	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480655	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480658	94.54		94.54
14/06/2016	31/07/2016	INV	FES1162480675	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480676	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480687	47.26		47.26

Subtotal: 415,258.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 415,258.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2016	31/07/2016	INV	FES1162480690	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480694	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480700	460.88		460.88
14/06/2016	31/07/2016	INV	FES1162480707	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480709	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480712	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480717	177.26		177.26
14/06/2016	31/07/2016	INV	FES1162480718	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480719	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480721	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480723	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480725	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480726	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480727	47.26		47.26
14/06/2016	31/07/2016	INV	FES1162480728	94.54		94.54
15/06/2016	31/07/2016	INV	009932187119	490.42		490.42
15/06/2016	31/07/2016	INV	RFES1162479889	86.95		86.95
15/06/2016	31/07/2016	INV	FES1162480399	129.99		129.99
15/06/2016	31/07/2016	INV	FES1162480414	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480415	82.72		82.72
15/06/2016	31/07/2016	INV	FES1162480416	189.08		189.08
15/06/2016	31/07/2016	INV	FES1162480417	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480425	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480435	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480440	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480450	378.16		378.16
15/06/2016	31/07/2016	INV	FES1162480455	70.91		70.91
15/06/2016	31/07/2016	INV	FES1162480458	115.03		115.03
15/06/2016	31/07/2016	INV	FES1162480473	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480484	82.72		82.72
15/06/2016	31/07/2016	INV	FES1162480497	579.05		579.05
15/06/2016	31/07/2016	INV	FES1162480521	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480528	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480530	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480531	47.26		47.26

Subtotal: 419,236.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 419,236.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2016	31/07/2016	INV	FES1162480534	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480536	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480542	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480543	165.45		165.45
15/06/2016	31/07/2016	INV	FES1162480568	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480578	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480588	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480596	106.36		106.36
15/06/2016	31/07/2016	INV	FES1162480603	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480605	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480607	86.95		86.95
15/06/2016	31/07/2016	INV	FES1162480611	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480615	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480631	86.95		86.95
15/06/2016	31/07/2016	INV	FES1162480635	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480636	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480638	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480642	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162480643	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480644	141.80		141.80
15/06/2016	31/07/2016	INV	FES1162480647	82.72		82.72
15/06/2016	31/07/2016	INV	FES1162480649	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480654	86.95		86.95
15/06/2016	31/07/2016	INV	FES1162480665	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480680	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480689	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480692	47.26		47.26
15/06/2016	31/07/2016	INV	RFES1162479789	47.26		47.26
15/06/2016	31/07/2016	INV	RFES1162479790	47.26		47.26
15/06/2016	31/07/2016	INV	009932187123	47.26		47.26
15/06/2016	31/07/2016	INV	009932187124	47.26		47.26
15/06/2016	31/07/2016	INV	080000814074	47.26		47.26
15/06/2016	31/07/2016	INV	080000814387	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162478796	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480796	47.26		47.26

Subtotal: 421,328.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 421,328.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2016	31/07/2016	INV	FES1162480797	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480799	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480801	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480802	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480803	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480804	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480807	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480811	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480814	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480816	106.36		106.36
15/06/2016	31/07/2016	INV	FES1162480817	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480818	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480819	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480820	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480821	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480688	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162480701	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480702	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480715	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480730	91.59		91.59
15/06/2016	31/07/2016	INV	FES1162480731	153.63		153.63
15/06/2016	31/07/2016	INV	FES1162480732	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480733	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480734	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480736	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480739	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480742	82.72		82.72
15/06/2016	31/07/2016	INV	FES1162480744	200.90		200.90
15/06/2016	31/07/2016	INV	FES1162480752	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480756	248.17		248.17
15/06/2016	31/07/2016	INV	FES1162480757	132.95		132.95
15/06/2016	31/07/2016	INV	FES1162480758	91.59		91.59
15/06/2016	31/07/2016	INV	FES1162480761	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480763	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480766	47.26		47.26

Subtotal: 423,724.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 423,724.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2016	31/07/2016	INV	FES1162480769	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480770	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480771	189.08		189.08
15/06/2016	31/07/2016	INV	FES1162480773	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480776	94.54		94.54
15/06/2016	31/07/2016	INV	FES1162480778	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480779	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480784	94.54		94.54
15/06/2016	31/07/2016	INV	FES1162480785	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480786	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480789	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480826	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480837	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480844	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480857	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480859	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480860	66.47		66.47
15/06/2016	31/07/2016	INV	FES1162480861	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480869	118.17		118.17
15/06/2016	31/07/2016	INV	FES1162480870	118.17		118.17
15/06/2016	31/07/2016	INV	FES1162480872	66.47		66.47
15/06/2016	31/07/2016	INV	FES1162480873	153.63		153.63
15/06/2016	31/07/2016	INV	FES1162480879	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480880	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480881	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480883	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480886	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162480897	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162480899	118.17		118.17
15/06/2016	31/07/2016	INV	FES1162480900	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480901	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480904	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480919	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162480924	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480926	47.26		47.26

Subtotal: 426,007.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	55/95

Balance from Previous page: 426,007.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2016	31/07/2016	INV	FES1162480927	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480931	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480932	118.17		118.17
15/06/2016	31/07/2016	INV	FES1162480935	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480936	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480937	91.59		91.59
15/06/2016	31/07/2016	INV	FES1162480938	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480939	224.53		224.53
15/06/2016	31/07/2016	INV	FES1162480940	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480946	94.54		94.54
15/06/2016	31/07/2016	INV	FES1162480947	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480952	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480953	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480954	354.53		354.53
15/06/2016	31/07/2016	INV	FES1162480957	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480958	277.72		277.72
15/06/2016	31/07/2016	INV	FES1162480959	366.34		366.34
15/06/2016	31/07/2016	INV	FES1162480960	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480961	70.91		70.91
15/06/2016	31/07/2016	INV	FES1162480963	82.72		82.72
15/06/2016	31/07/2016	INV	FES1162481022	174.31		174.31
15/06/2016	31/07/2016	INV	FES1162481023	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162481025	496.33		496.33
15/06/2016	31/07/2016	INV	FES1162481029	129.99		129.99
15/06/2016	31/07/2016	INV	FES1162481033	614.51		614.51
15/06/2016	31/07/2016	INV	FES1162481034	82.72		82.72
15/06/2016	31/07/2016	INV	FES1162481035	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162481036	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162481040	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162481048	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162481049	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162480964	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480965	768.13		768.13
15/06/2016	31/07/2016	INV	FES1162480971	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480978	47.26		47.26

Subtotal: 430,911.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	56/95

Balance from Previous page: 430,911.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2016	31/07/2016	INV	FES1162480981	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480985	177.26		177.26
15/06/2016	31/07/2016	INV	FES1162480987	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162480988	259.99		259.99
15/06/2016	31/07/2016	INV	FES1162480990	106.36		106.36
15/06/2016	31/07/2016	INV	FES1162480991	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480993	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162480994	295.44		295.44
15/06/2016	31/07/2016	INV	FES1162481010	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162481014	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162481020	224.53		224.53
15/06/2016	31/07/2016	INV	FES1162481021	91.59		91.59
15/06/2016	31/07/2016	INV	FES1162481050	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162481055	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162481057	59.09		59.09
15/06/2016	31/07/2016	INV	FES1162481058	47.26		47.26
15/06/2016	31/07/2016	INV	FES1162481060	70.91		70.91
16/06/2016	31/07/2016	INV	029907375167	47.26		47.26
16/06/2016	31/07/2016	INV	FES1162480822	86.95		86.95
16/06/2016	31/07/2016	INV	FES1162480853	72.17		72.17
16/06/2016	31/07/2016	INV	FES1162480868	72.17		72.17
16/06/2016	31/07/2016	INV	FES1162481009	307.62		307.62
16/06/2016	31/07/2016	INV	FES1162481053	94.34		94.34
17/06/2016	31/07/2016	INV	FES1162480232	220.70		220.70
17/06/2016	31/07/2016	INV	FES1162480400	117.04		117.04
17/06/2016	31/07/2016	INV	080000814267	47.26		47.26
17/06/2016	31/07/2016	INV	080000815079	47.26		47.26
17/06/2016	31/07/2016	INV	080000815130	259.99		259.99
17/06/2016	31/07/2016	INV	FES1162480661	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481067	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481069	349.48		349.48
17/06/2016	31/07/2016	INV	FES1162481092	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481093	106.36		106.36
17/06/2016	31/07/2016	INV	FES1162481096	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481101	153.63		153.63

Subtotal: 434,828.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 434,828.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2016	31/07/2016	INV	FES1162481102	224.53		224.53
17/06/2016	31/07/2016	INV	FES1162481112	82.72		82.72
17/06/2016	31/07/2016	INV	FES1162481114	70.91		70.91
17/06/2016	31/07/2016	INV	FES1162481079	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481083	271.80		271.80
17/06/2016	31/07/2016	INV	FES1162481116	70.91		70.91
17/06/2016	31/07/2016	INV	FES1162481119	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481122	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481123	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481129	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481131	212.71		212.71
17/06/2016	31/07/2016	INV	FES1162481133	70.91		70.91
17/06/2016	31/07/2016	INV	FES1162481136	218.41		218.41
17/06/2016	31/07/2016	INV	FES1162481137	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481143	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481159	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481162	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481173	257.02		257.02
17/06/2016	31/07/2016	INV	FES1162481177	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481179	59.09		59.09
17/06/2016	31/07/2016	INV	FES1162481185	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481186	118.17		118.17
17/06/2016	31/07/2016	INV	FES1162481189	66.47		66.47
17/06/2016	31/07/2016	INV	FES1162481191	118.17		118.17
17/06/2016	31/07/2016	INV	FES1162481196	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481199	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481200	86.95		86.95
17/06/2016	31/07/2016	INV	FES1162481214	59.09		59.09
17/06/2016	31/07/2016	INV	FES1162481217	319.07		319.07
17/06/2016	31/07/2016	INV	FES1162481218	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481229	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481237	82.72		82.72
17/06/2016	31/07/2016	INV	FES1162481238	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481242	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481243	70.91		70.91

Subtotal: 438,092.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 438,092.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/06/2016	31/07/2016	INV	FES1162481253	94.54		94.54
17/06/2016	31/07/2016	INV	FES1162481258	224.53		224.53
17/06/2016	31/07/2016	INV	FES1162481265	131.03		131.03
17/06/2016	31/07/2016	INV	FES1162481266	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481267	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481270	70.91		70.91
17/06/2016	31/07/2016	INV	FES1162481275	82.72		82.72
17/06/2016	31/07/2016	INV	FES1162481284	70.91		70.91
17/06/2016	31/07/2016	INV	FES1162481305	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481307	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481308	59.09		59.09
17/06/2016	31/07/2016	INV	FES1162481310	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481317	118.17		118.17
17/06/2016	31/07/2016	INV	FES1162481323	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481329	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481336	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481338	91.59		91.59
17/06/2016	31/07/2016	INV	FES1162481341	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481342	70.91		70.91
17/06/2016	31/07/2016	INV	FES1162481346	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481356	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481363	271.80		271.80
17/06/2016	31/07/2016	INV	FES1162481367	307.25		307.25
17/06/2016	31/07/2016	INV	FES1162481368	129.99		129.99
17/06/2016	31/07/2016	INV	FES1162481372	94.54		94.54
17/06/2016	31/07/2016	INV	FES1162481374	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481379	47.26		47.26
17/06/2016	31/07/2016	INV	FES1162481392	86.95		86.95
17/06/2016	31/07/2016	INV	FES1162481395	94.34		94.34
18/06/2016	31/07/2016	INV	FES1162481062	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481068	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481072	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481075	91.59		91.59
18/06/2016	31/07/2016	INV	FES1162481077	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481090	47.26		47.26

Subtotal: 441,034.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 441,034.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2016	31/07/2016	INV	FES1162481103	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481104	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481111	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481115	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481078	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481080	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481085	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481086	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481118	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481120	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481121	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481127	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481128	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481132	224.53		224.53
18/06/2016	31/07/2016	INV	FES1162481140	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481142	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481145	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481149	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481151	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481153	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481160	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481167	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481168	212.71		212.71
18/06/2016	31/07/2016	INV	FES1162481169	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481171	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481172	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481175	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481176	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481178	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481181	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481187	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481195	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481203	106.36		106.36
18/06/2016	31/07/2016	INV	FES1162481204	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481207	47.26		47.26

Subtotal: 443,090.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	60/95

Balance from Previous page: 443,090.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/06/2016	31/07/2016	INV	FES1162481209	94.54		94.54
18/06/2016	31/07/2016	INV	FES1162481211	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481213	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481215	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481227	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481228	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481244	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481245	91.59		91.59
18/06/2016	31/07/2016	INV	FES1162481254	59.09		59.09
18/06/2016	31/07/2016	INV	FES1162481255	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481260	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481268	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481273	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481281	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481286	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481293	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481300	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481309	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481321	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481324	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481325	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481327	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481328	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481331	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481333	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481344	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481347	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481355	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481357	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481370	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481380	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481381	47.26		47.26
18/06/2016	31/07/2016	INV	FES1162481386	82.72		82.72
18/06/2016	31/07/2016	INV	FES1162481387	129.99		129.99
20/06/2016	31/07/2016	INV	FES1162481013	242.72		242.72

Subtotal: 445,161.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 445,161.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2016	31/07/2016	INV	FES1162481157	94.54		94.54
20/06/2016	31/07/2016	INV	FES1162481371	59.09		59.09
20/06/2016	31/07/2016	INV	FES1162481385	114.22		114.22
20/06/2016	31/07/2016	INV	FES1162481396	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481397	94.54		94.54
20/06/2016	31/07/2016	INV	FES1162481402	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481413	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481416	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481417	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481418	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481420	437.25		437.25
20/06/2016	31/07/2016	INV	FES1162481422	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481423	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481424	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481427	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481428	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481433	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481435	94.54		94.54
20/06/2016	31/07/2016	INV	FES1162481436	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481437	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481439	72.17		72.17
20/06/2016	31/07/2016	INV	FES1162481441	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481445	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481451	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481458	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481459	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481463	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481464	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481465	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481468	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481469	189.08		189.08
20/06/2016	31/07/2016	INV	FES1162481472	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481473	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481474	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481475	47.26		47.26

Subtotal: 447,681.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 447,681.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2016	31/07/2016	INV	FES1162481480	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481484	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481502	82.72		82.72
20/06/2016	31/07/2016	INV	FES1162481512	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481513	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481514	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481515	66.47		66.47
20/06/2016	31/07/2016	INV	FES1162481517	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481518	118.17		118.17
20/06/2016	31/07/2016	INV	FES1162481522	224.53		224.53
20/06/2016	31/07/2016	INV	FES1162481525	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481528	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481529	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481534	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481535	70.91		70.91
20/06/2016	31/07/2016	INV	FES1162481537	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481540	177.26		177.26
20/06/2016	31/07/2016	INV	FES1162481542	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481544	212.71		212.71
20/06/2016	31/07/2016	INV	FES1162481546	224.53		224.53
20/06/2016	31/07/2016	INV	FES1162481548	106.36		106.36
20/06/2016	31/07/2016	INV	FES1162481553	70.91		70.91
20/06/2016	31/07/2016	INV	FES1162481555	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481561	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481565	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481566	194.99		194.99
20/06/2016	31/07/2016	INV	FES1162481571	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481573	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481576	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481577	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481581	129.99		129.99
20/06/2016	31/07/2016	INV	FES1162481583	94.54		94.54
20/06/2016	31/07/2016	INV	FES1162481585	59.09		59.09
20/06/2016	31/07/2016	INV	FES1162481586	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481587	47.26		47.26

Subtotal: 450,817.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 450,817.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2016	31/07/2016	INV	FES1162481588	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481596	449.07		449.07
20/06/2016	31/07/2016	INV	FES1162481601	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481602	425.43		425.43
20/06/2016	31/07/2016	INV	FES1162481606	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481609	70.91		70.91
20/06/2016	31/07/2016	INV	FES1162481611	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481617	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481618	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481619	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481620	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481621	59.09		59.09
20/06/2016	31/07/2016	INV	FES1162481622	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481623	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481626	91.59		91.59
20/06/2016	31/07/2016	INV	FES1162481629	82.72		82.72
20/06/2016	31/07/2016	INV	FES1162481633	425.43		425.43
20/06/2016	31/07/2016	INV	FES1162481637	47.26		47.26
20/06/2016	31/07/2016	INV	FES1162481638	425.43		425.43
20/06/2016	31/07/2016	INV	FES1162481597	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481366	118.17		118.17
21/06/2016	31/07/2016	INV	FES1162481432	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481442	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481471	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481476	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481485	165.45		165.45
21/06/2016	31/07/2016	INV	FES1162481507	283.62		283.62
21/06/2016	31/07/2016	INV	FES1162481516	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481539	59.09		59.09
21/06/2016	31/07/2016	INV	FES1162481563	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481575	82.72		82.72
21/06/2016	31/07/2016	INV	FES1162481627	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481682	91.59		91.59
21/06/2016	31/07/2016	INV	FES1162481683	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481694	47.26		47.26

Subtotal: 454,640.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 454,640.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2016	31/07/2016	INV	FES1162481698	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481700	91.59		91.59
21/06/2016	31/07/2016	INV	FES1162481703	91.59		91.59
21/06/2016	31/07/2016	INV	009932187126	47.26		47.26
21/06/2016	31/07/2016	INV	029907391433	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162480436	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481641	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481643	59.09		59.09
21/06/2016	31/07/2016	INV	FES1162481644	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481645	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481646	70.91		70.91
21/06/2016	31/07/2016	INV	FES1162481647	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481648	215.67		215.67
21/06/2016	31/07/2016	INV	FES1162481656	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481660	70.91		70.91
21/06/2016	31/07/2016	INV	FES1162481661	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481663	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481664	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481665	94.54		94.54
21/06/2016	31/07/2016	INV	FES1162481666	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481668	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481671	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481673	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481675	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481677	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481680	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481681	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481707	70.91		70.91
21/06/2016	31/07/2016	INV	FES1162481708	106.36		106.36
21/06/2016	31/07/2016	INV	FES1162481709	141.80		141.80
21/06/2016	31/07/2016	INV	FES1162481710	129.99		129.99
21/06/2016	31/07/2016	INV	FES1162481711	118.17		118.17
21/06/2016	31/07/2016	INV	FES1162481777	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481778	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481779	47.26		47.26

Subtotal: 456,988.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	65/95

Balance from Previous page: 456,988.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2016	31/07/2016	INV	FES1162481780	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481781	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481783	94.54		94.54
21/06/2016	31/07/2016	INV	FES1162481792	70.91		70.91
21/06/2016	31/07/2016	INV	FES1162481793	59.09		59.09
21/06/2016	31/07/2016	INV	FES1162481801	378.16		378.16
21/06/2016	31/07/2016	INV	FES1162481713	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481716	59.09		59.09
21/06/2016	31/07/2016	INV	FES1162481717	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481718	118.17		118.17
21/06/2016	31/07/2016	INV	FES1162481720	106.36		106.36
21/06/2016	31/07/2016	INV	FES1162481722	490.42		490.42
21/06/2016	31/07/2016	INV	FES1162481724	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481725	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481744	94.54		94.54
21/06/2016	31/07/2016	INV	FES1162481745	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481749	537.69		537.69
21/06/2016	31/07/2016	INV	FES1162481756	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481767	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481769	66.47		66.47
21/06/2016	31/07/2016	INV	FES1162481776	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481805	141.80		141.80
21/06/2016	31/07/2016	INV	FES1162481806	141.80		141.80
21/06/2016	31/07/2016	INV	FES1162481807	129.99		129.99
21/06/2016	31/07/2016	INV	FES1162481808	141.80		141.80
21/06/2016	31/07/2016	INV	FES1162481809	129.99		129.99
21/06/2016	31/07/2016	INV	FES1162481810	129.99		129.99
21/06/2016	31/07/2016	INV	FES1162481811	141.80		141.80
21/06/2016	31/07/2016	INV	FES1162481812	141.80		141.80
21/06/2016	31/07/2016	INV	FES1162481813	153.63		153.63
21/06/2016	31/07/2016	INV	FES1162481814	153.63		153.63
21/06/2016	31/07/2016	INV	FES1162481816	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481820	94.54		94.54
21/06/2016	31/07/2016	INV	FES1162481823	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481824	47.26		47.26

Subtotal: 461,179.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	66/95

Balance from Previous page: 461,179.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2016	31/07/2016	INV	FES1162481832	118.17		118.17
21/06/2016	31/07/2016	INV	FES1162481834	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481841	94.54		94.54
21/06/2016	31/07/2016	INV	FES1162481842	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481844	94.54		94.54
21/06/2016	31/07/2016	INV	FES1162481853	259.99		259.99
21/06/2016	31/07/2016	INV	FES1162481856	70.91		70.91
21/06/2016	31/07/2016	INV	FES1162481861	82.72		82.72
21/06/2016	31/07/2016	INV	FES1162481862	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481867	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481870	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481871	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481872	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481873	608.60		608.60
21/06/2016	31/07/2016	INV	FES1162481878	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481879	165.45		165.45
21/06/2016	31/07/2016	INV	FES1162481882	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481884	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481885	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481887	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481888	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481891	768.13		768.13
21/06/2016	31/07/2016	INV	FES1162481894	118.17		118.17
21/06/2016	31/07/2016	INV	FES1162481898	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481900	437.25		437.25
21/06/2016	31/07/2016	INV	FES1162481903	70.91		70.91
21/06/2016	31/07/2016	INV	FES1162481906	82.72		82.72
21/06/2016	31/07/2016	INV	FES1162481908	91.59		91.59
21/06/2016	31/07/2016	INV	FES1162481909	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481910	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481914	94.54		94.54
21/06/2016	31/07/2016	INV	FES1162481915	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481917	153.63		153.63
21/06/2016	31/07/2016	INV	FES1162481919	82.72		82.72
21/06/2016	31/07/2016	INV	FES1162481922	141.80		141.80

Subtotal: 465,519.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	67/95

Balance from Previous page: 465,519.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2016	31/07/2016	INV	FES1162481923	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481924	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481925	153.63		153.63
21/06/2016	31/07/2016	INV	FES1162481931	47.26		47.26
21/06/2016	31/07/2016	INV	FES1162481932	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481697	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481654	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481667	94.54		94.54
22/06/2016	31/07/2016	INV	FES1162481669	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481802	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481731	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481751	118.17		118.17
22/06/2016	31/07/2016	INV	FES1162481831	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481868	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481904	86.95		86.95
22/06/2016	31/07/2016	INV	FES1162481911	102.46		102.46
22/06/2016	31/07/2016	INV	FES1162481920	47.26		47.26
22/06/2016	31/07/2016	INV	019910317772	47.26		47.26
22/06/2016	31/07/2016	INV	080000817206	47.26		47.26
22/06/2016	31/07/2016	INV	080000818443	342.71		342.71
22/06/2016	31/07/2016	INV	FES1162480898	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481921	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481942	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481946	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481947	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481948	91.59		91.59
22/06/2016	31/07/2016	INV	FES1162481952	66.47		66.47
22/06/2016	31/07/2016	INV	FES1162481956	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481957	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481960	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481964	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481966	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481967	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481969	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481970	47.26		47.26

Subtotal: 467,851.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 467,851.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2016	31/07/2016	INV	FES1162481973	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481977	91.59		91.59
22/06/2016	31/07/2016	INV	FES1162481978	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481979	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481981	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481982	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481983	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481985	106.36		106.36
22/06/2016	31/07/2016	INV	FES1162481989	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481992	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481993	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481994	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481995	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162481999	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482001	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482005	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482011	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482013	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482015	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482016	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482017	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482018	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482021	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482023	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482025	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482028	91.59		91.59
22/06/2016	31/07/2016	INV	FES1162482029	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482031	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482035	82.72		82.72
22/06/2016	31/07/2016	INV	FES1162482039	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482041	309.52		309.52
22/06/2016	31/07/2016	INV	FES1162482047	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482056	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482058	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482060	47.26		47.26

Subtotal: 469,951.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 469,951.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2016	31/07/2016	INV	FES1162482061	66.47		66.47
22/06/2016	31/07/2016	INV	FES1162482063	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482064	59.09		59.09
22/06/2016	31/07/2016	INV	FES1162482071	59.09		59.09
22/06/2016	31/07/2016	INV	FES1162482074	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482083	91.59		91.59
22/06/2016	31/07/2016	INV	FES1162482085	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482101	224.53		224.53
22/06/2016	31/07/2016	INV	FES1162482106	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482107	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482112	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482115	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482125	319.07		319.07
22/06/2016	31/07/2016	INV	FES1162482127	106.36		106.36
22/06/2016	31/07/2016	INV	FES1162482129	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482132	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482134	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482137	366.34		366.34
22/06/2016	31/07/2016	INV	FES1162482143	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482145	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482150	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482154	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482155	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482156	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482158	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482160	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482166	153.63		153.63
22/06/2016	31/07/2016	INV	FES1162482170	91.59		91.59
22/06/2016	31/07/2016	INV	FES1162482174	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482175	472.70		472.70
22/06/2016	31/07/2016	INV	FES1162482176	129.99		129.99
22/06/2016	31/07/2016	INV	FES1162482178	70.91		70.91
22/06/2016	31/07/2016	INV	FES1162482184	70.91		70.91
22/06/2016	31/07/2016	INV	FES1162482187	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482189	47.26		47.26

Subtotal: 473,226.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 473,226.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2016	31/07/2016	INV	FES1162482192	91.59		91.59
22/06/2016	31/07/2016	INV	FES1162482193	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482195	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482196	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482199	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482201	236.34		236.34
22/06/2016	31/07/2016	INV	FES1162482204	174.31		174.31
22/06/2016	31/07/2016	INV	FES1162482211	153.63		153.63
22/06/2016	31/07/2016	INV	FES1162482213	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482219	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482221	106.36		106.36
22/06/2016	31/07/2016	INV	FES1162482226	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482227	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482228	189.08		189.08
22/06/2016	31/07/2016	INV	FES1162482229	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482230	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482233	106.36		106.36
22/06/2016	31/07/2016	INV	FES1162482238	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482240	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482241	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482242	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482244	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482245	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482249	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482250	59.09		59.09
22/06/2016	31/07/2016	INV	FES1162482251	82.72		82.72
22/06/2016	31/07/2016	INV	FES1162482254	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482255	70.91		70.91
22/06/2016	31/07/2016	INV	FES1162482263	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482273	1,051.75		1,051.75
22/06/2016	31/07/2016	INV	FES1162482275	91.59		91.59
22/06/2016	31/07/2016	INV	FES1162482276	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482279	47.26		47.26
22/06/2016	31/07/2016	INV	FES1162482285	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162481761	1,322.62		1,322.62

Subtotal: 478,002.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 478,002.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2016	31/07/2016	INV	029907391747	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162481883	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162481933	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162481934	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162481935	82.72		82.72
23/06/2016	31/07/2016	INV	FES1162481938	59.09		59.09
23/06/2016	31/07/2016	INV	FES1162481939	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162481941	106.36		106.36
23/06/2016	31/07/2016	INV	FES1162481950	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162481953	59.09		59.09
23/06/2016	31/07/2016	INV	FES1162481954	224.53		224.53
23/06/2016	31/07/2016	INV	FES1162481965	153.63		153.63
23/06/2016	31/07/2016	INV	FES1162481972	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162481980	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482002	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482009	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482012	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482049	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482051	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482033	224.53		224.53
23/06/2016	31/07/2016	INV	FES1162482034	224.53		224.53
23/06/2016	31/07/2016	INV	FES1162482036	295.44		295.44
23/06/2016	31/07/2016	INV	FES1162482044	177.26		177.26
23/06/2016	31/07/2016	INV	FES1162482052	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482053	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482062	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482073	59.09		59.09
23/06/2016	31/07/2016	INV	FES1162482075	82.72		82.72
23/06/2016	31/07/2016	INV	FES1162482081	102.46		102.46
23/06/2016	31/07/2016	INV	FES1162482082	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482086	91.59		91.59
23/06/2016	31/07/2016	INV	FES1162482093	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482097	82.72		82.72
23/06/2016	31/07/2016	INV	FES1162482098	189.08		189.08
23/06/2016	31/07/2016	INV	FES1162482100	271.80		271.80

Subtotal: 481,339.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 481,339.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2016	31/07/2016	INV	FES1162482120	214.27		214.27
23/06/2016	31/07/2016	INV	FES1162482151	490.42		490.42
23/06/2016	31/07/2016	INV	FES1162482152	236.34		236.34
23/06/2016	31/07/2016	INV	FES1162482163	72.17		72.17
23/06/2016	31/07/2016	INV	FES1162482165	72.17		72.17
23/06/2016	31/07/2016	INV	FES1162482172	70.91		70.91
23/06/2016	31/07/2016	INV	FES1162482177	177.26		177.26
23/06/2016	31/07/2016	INV	FES1162482188	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482197	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482223	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482232	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482235	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482243	47.26		47.26
23/06/2016	31/07/2016	INV	080000819454	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482159	1,016.30		1,016.30
23/06/2016	31/07/2016	INV	FES1162482291	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482295	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482296	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482303	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482304	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482308	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482309	590.87		590.87
23/06/2016	31/07/2016	INV	FES1162482313	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482314	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482315	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482319	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482333	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482335	224.53		224.53
23/06/2016	31/07/2016	INV	FES1162482322	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482325	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482327	94.54		94.54
23/06/2016	31/07/2016	INV	FES1162482329	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482336	82.72		82.72
23/06/2016	31/07/2016	INV	FES1162482337	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482338	47.26		47.26

Subtotal: 485,769.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 485,769.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2016	31/07/2016	INV	FES1162482340	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482341	82.72		82.72
23/06/2016	31/07/2016	INV	FES1162482342	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482346	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482348	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482349	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482350	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482351	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482357	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482358	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482359	112.27		112.27
23/06/2016	31/07/2016	INV	FES1162482360	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482361	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482365	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482370	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482372	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482373	94.54		94.54
23/06/2016	31/07/2016	INV	FES1162482380	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482384	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482388	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482390	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482392	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482393	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482394	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482395	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482400	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482404	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482424	82.72		82.72
23/06/2016	31/07/2016	INV	FES1162482425	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482430	153.63		153.63
23/06/2016	31/07/2016	INV	FES1162482443	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482445	82.72		82.72
23/06/2016	31/07/2016	INV	FES1162482451	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482452	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482454	177.26		177.26

Subtotal: 487,878.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 487,878.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2016	31/07/2016	INV	FES1162482455	106.36		106.36
23/06/2016	31/07/2016	INV	FES1162482457	66.47		66.47
23/06/2016	31/07/2016	INV	FES1162482458	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482461	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482463	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482468	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482470	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482471	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482473	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482482	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482483	165.45		165.45
23/06/2016	31/07/2016	INV	FES1162482485	82.66		82.66
23/06/2016	31/07/2016	INV	FES1162482495	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482497	91.59		91.59
23/06/2016	31/07/2016	INV	FES1162482406	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482498	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482501	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482502	82.72		82.72
23/06/2016	31/07/2016	INV	FES1162482508	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482509	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482510	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482511	91.59		91.59
23/06/2016	31/07/2016	INV	FES1162482512	132.95		132.95
23/06/2016	31/07/2016	INV	FES1162482513	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482515	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482517	59.09		59.09
23/06/2016	31/07/2016	INV	FES1162482519	91.59		91.59
23/06/2016	31/07/2016	INV	FES1162482545	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482520	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482529	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482530	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482532	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482534	224.53		224.53
23/06/2016	31/07/2016	INV	FES1162482535	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482539	47.26		47.26

Subtotal: 490,207.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 490,207.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2016	31/07/2016	INV	FES1162482540	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482542	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482543	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482547	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482559	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482560	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482561	82.72		82.72
23/06/2016	31/07/2016	INV	FES1162482563	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482564	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482566	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482572	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482580	141.80		141.80
23/06/2016	31/07/2016	INV	FES1162482583	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482584	295.44		295.44
23/06/2016	31/07/2016	INV	FES1162482585	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482591	47.26		47.26
23/06/2016	31/07/2016	INV	FES1162482592	224.53		224.53
23/06/2016	31/07/2016	INV	FES1162482594	106.36		106.36
24/06/2016	31/07/2016	INV	FES1162481210	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162481632	263.57		263.57
24/06/2016	31/07/2016	INV	089901044131	70.91		70.91
24/06/2016	31/07/2016	INV	FES1162482321	212.71		212.71
24/06/2016	31/07/2016	INV	FES1162482345	94.34		94.34
24/06/2016	31/07/2016	INV	FES1162482354	86.95		86.95
24/06/2016	31/07/2016	INV	FES1162482368	120.92		120.92
24/06/2016	31/07/2016	INV	FES1162482375	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482379	91.59		91.59
24/06/2016	31/07/2016	INV	FES1162482391	70.91		70.91
24/06/2016	31/07/2016	INV	FES1162482405	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482420	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482433	109.95		109.95
24/06/2016	31/07/2016	INV	FES1162482442	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482456	174.31		174.31
24/06/2016	31/07/2016	INV	FES1162482467	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482480	70.91		70.91

Subtotal: 493,323.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 493,323.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2016	31/07/2016	INV	FES1162482546	200.90		200.90
24/06/2016	31/07/2016	INV	FES1162482568	102.46		102.46
24/06/2016	31/07/2016	INV	FES1162482570	82.72		82.72
24/06/2016	31/07/2016	INV	FES1162482579	422.47		422.47
24/06/2016	31/07/2016	INV	009932187127	88.64		88.64
24/06/2016	31/07/2016	INV	009932187128	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162480735	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162480863	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482598	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482599	118.17		118.17
24/06/2016	31/07/2016	INV	FES1162482609	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482610	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482611	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482612	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482614	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482618	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482620	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482622	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482625	59.09		59.09
24/06/2016	31/07/2016	INV	FES1162482627	94.54		94.54
24/06/2016	31/07/2016	INV	FES1162482630	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482631	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482633	425.43		425.43
24/06/2016	31/07/2016	INV	FES1162482634	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482637	425.43		425.43
24/06/2016	31/07/2016	INV	FES1162482640	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482642	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482645	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482649	82.72		82.72
24/06/2016	31/07/2016	INV	FES1162482651	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482653	756.32		756.32
24/06/2016	31/07/2016	INV	FES1162482655	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482656	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482658	70.91		70.91
24/06/2016	31/07/2016	INV	FES1162482659	47.26		47.26

Subtotal: 497,292.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	77/95

Balance from Previous page: 497,292.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2016	31/07/2016	INV	FES1162482660	94.54		94.54
24/06/2016	31/07/2016	INV	FES1162482668	82.72		82.72
24/06/2016	31/07/2016	INV	FES1162482669	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482670	224.53		224.53
24/06/2016	31/07/2016	INV	FES1162482678	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482679	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482680	189.08		189.08
24/06/2016	31/07/2016	INV	FES1162482681	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482686	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482687	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482688	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482691	66.47		66.47
24/06/2016	31/07/2016	INV	FES1162482693	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482695	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482697	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482698	94.54		94.54
24/06/2016	31/07/2016	INV	FES1162482701	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482703	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482704	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482706	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482707	349.48		349.48
24/06/2016	31/07/2016	INV	FES1162482710	271.80		271.80
24/06/2016	31/07/2016	INV	FES1162482711	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482712	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482715	70.91		70.91
24/06/2016	31/07/2016	INV	FES1162482719	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482720	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482721	215.67		215.67
24/06/2016	31/07/2016	INV	FES1162482726	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482727	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482728	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482729	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482738	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482739	106.36		106.36
24/06/2016	31/07/2016	INV	FES1162482746	47.26		47.26

Subtotal: 500,193.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	78/95

Balance from Previous page: 500,193.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/06/2016	31/07/2016	INV	FES1162482748	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482749	744.50		744.50
24/06/2016	31/07/2016	INV	FES1162482750	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482751	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482752	82.72		82.72
24/06/2016	31/07/2016	INV	FES1162482753	91.59		91.59
24/06/2016	31/07/2016	INV	FES1162482763	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482766	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482770	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482771	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482774	106.36		106.36
24/06/2016	31/07/2016	INV	FES1162482776	70.91		70.91
24/06/2016	31/07/2016	INV	FES1162482778	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482780	59.09		59.09
24/06/2016	31/07/2016	INV	FES1162482788	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482790	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482793	212.71		212.71
24/06/2016	31/07/2016	INV	FES1162482795	94.54		94.54
24/06/2016	31/07/2016	INV	FES1162482801	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482803	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482807	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482808	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482811	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482817	59.09		59.09
24/06/2016	31/07/2016	INV	FES1162482820	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482821	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482827	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482828	47.26		47.26
24/06/2016	31/07/2016	INV	FES1162482834	47.26		47.26
25/06/2016	31/07/2016	INV	FES1162477553	85.10		85.10
25/06/2016	31/07/2016	INV	FES1162478338	72.17		72.17
25/06/2016	31/07/2016	INV	089901044040	72.17		72.17
25/06/2016	31/07/2016	INV	FES1162482647	72.17		72.17
25/06/2016	31/07/2016	INV	FES1162482756	72.17		72.17
25/06/2016	31/07/2016	INV	FES1162482769	94.34		94.34

Subtotal: 503,128.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 503,128.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2016	31/07/2016	INV	FES1162482190	91.59		91.59
27/06/2016	31/07/2016	INV	FES1162482672	91.59		91.59
27/06/2016	31/07/2016	INV	FES1162482837	268.11		268.11
27/06/2016	31/07/2016	INV	FES1162482842	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482845	425.43		425.43
27/06/2016	31/07/2016	INV	FES1162482848	165.45		165.45
27/06/2016	31/07/2016	INV	FES1162482854	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482857	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482864	91.59		91.59
27/06/2016	31/07/2016	INV	FES1162482865	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482871	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482873	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482875	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482878	91.59		91.59
27/06/2016	31/07/2016	INV	FES1162482890	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482892	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482898	112.27		112.27
27/06/2016	31/07/2016	INV	FES1162482906	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482909	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482910	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482913	70.91		70.91
27/06/2016	31/07/2016	INV	FES1162482921	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482925	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482926	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482927	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482928	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482931	59.09		59.09
27/06/2016	31/07/2016	INV	FES1162482932	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482934	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482939	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482940	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482941	59.09		59.09
27/06/2016	31/07/2016	INV	FES1162482942	153.63		153.63
27/06/2016	31/07/2016	INV	FES1162482944	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482945	47.26		47.26

Subtotal: 505,895.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 505,895.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2016	31/07/2016	INV	FES1162482952	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482955	112.27		112.27
27/06/2016	31/07/2016	INV	FES1162482956	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482958	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482963	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482969	66.47		66.47
27/06/2016	31/07/2016	INV	FES1162482970	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482971	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482973	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482974	484.51		484.51
27/06/2016	31/07/2016	INV	FES1162482977	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482989	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482993	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482994	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482997	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162482998	94.54		94.54
27/06/2016	31/07/2016	INV	FES1162483003	236.34		236.34
27/06/2016	31/07/2016	INV	FES1162483004	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483005	720.87		720.87
27/06/2016	31/07/2016	INV	FES1162483023	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483025	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483030	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483031	59.09		59.09
27/06/2016	31/07/2016	INV	FES1162483032	59.09		59.09
27/06/2016	31/07/2016	INV	FES1162483040	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483044	224.53		224.53
27/06/2016	31/07/2016	INV	FES1162483045	224.53		224.53
27/06/2016	31/07/2016	INV	FES1162483046	614.51		614.51
27/06/2016	31/07/2016	INV	FES1162483049	82.72		82.72
27/06/2016	31/07/2016	INV	FES1162483051	224.53		224.53
27/06/2016	31/07/2016	INV	FES1162483057	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483058	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483060	82.72		82.72
27/06/2016	31/07/2016	INV	FES1162483061	59.09		59.09
27/06/2016	31/07/2016	INV	FES1162483063	82.72		82.72

Subtotal: 510,221.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 510,221.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2016	31/07/2016	INV	FES1162483064	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483075	70.91		70.91
27/06/2016	31/07/2016	INV	FES1162483077	82.72		82.72
27/06/2016	31/07/2016	INV	FES1162483078	82.72		82.72
27/06/2016	31/07/2016	INV	FES1162483079	82.72		82.72
27/06/2016	31/07/2016	INV	FES1162483080	129.99		129.99
27/06/2016	31/07/2016	INV	FES1162483081	106.36		106.36
27/06/2016	31/07/2016	INV	FES1162483083	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483090	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483091	59.09		59.09
27/06/2016	31/07/2016	INV	FES1162483093	91.59		91.59
27/06/2016	31/07/2016	INV	FES1162483094	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483067	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483069	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483070	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483071	91.59		91.59
27/06/2016	31/07/2016	INV	FES1162483072	91.59		91.59
27/06/2016	31/07/2016	INV	FES1162483073	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483074	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483099	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483102	277.72		277.72
27/06/2016	31/07/2016	INV	FES1162483103	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483104	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483105	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483109	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483111	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483120	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483125	106.36		106.36
27/06/2016	31/07/2016	INV	FES1162483127	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483132	82.72		82.72
27/06/2016	31/07/2016	INV	FES1162483142	106.36		106.36
27/06/2016	31/07/2016	INV	FES1162483143	94.54		94.54
27/06/2016	31/07/2016	INV	FES1162483144	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483146	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483148	47.26		47.26

Subtotal: 512,723.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	82/95

Balance from Previous page: 512,723.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2016	31/07/2016	INV	FES1162483153	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483187	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483159	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483164	189.08		189.08
27/06/2016	31/07/2016	INV	FES1162483166	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483174	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483176	47.26		47.26
27/06/2016	31/07/2016	INV	FES1162483182	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162482725	2,241.30		2,241.30
28/06/2016	31/07/2016	INV	FES1162482843	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162482844	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162482858	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162482880	224.53		224.53
28/06/2016	31/07/2016	INV	FES1162482881	86.95		86.95
28/06/2016	31/07/2016	INV	FES1162482893	104.54		104.54
28/06/2016	31/07/2016	INV	FES1162482895	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162482902	59.09		59.09
28/06/2016	31/07/2016	INV	FES1162482911	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162482914	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162482920	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162482943	59.09		59.09
28/06/2016	31/07/2016	INV	FES1162482947	189.08		189.08
28/06/2016	31/07/2016	INV	FES1162482959	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162482979	94.34		94.34
28/06/2016	31/07/2016	INV	FES1162482985	94.34		94.34
28/06/2016	31/07/2016	INV	FES1162482986	59.09		59.09
28/06/2016	31/07/2016	INV	FES1162483007	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483013	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483022	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483035	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483038	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483042	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483082	82.72		82.72
28/06/2016	31/07/2016	INV	FES1162483085	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483086	47.26		47.26

Subtotal: 517,295.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	83/95

Balance from Previous page: 517,295.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2016	31/07/2016	INV	FES1162483098	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483066	70.91		70.91
28/06/2016	31/07/2016	INV	FES1162483107	59.09		59.09
28/06/2016	31/07/2016	INV	FES1162483112	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483114	236.34		236.34
28/06/2016	31/07/2016	INV	FES1162483115	94.34		94.34
28/06/2016	31/07/2016	INV	FES1162483137	342.71		342.71
28/06/2016	31/07/2016	INV	FES1162483147	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483160	189.08		189.08
28/06/2016	31/07/2016	INV	FES1162483163	70.91		70.91
28/06/2016	31/07/2016	INV	FES1162483167	567.24		567.24
28/06/2016	31/07/2016	INV	FES1162483170	118.17		118.17
28/06/2016	31/07/2016	INV	FES1162483171	118.17		118.17
28/06/2016	31/07/2016	INV	FES1162483173	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483177	82.72		82.72
28/06/2016	31/07/2016	INV	FES1162483178	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483179	47.26		47.26
28/06/2016	31/07/2016	INV	080000823221	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483191	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483192	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483197	91.59		91.59
28/06/2016	31/07/2016	INV	FES1162483199	94.54		94.54
28/06/2016	31/07/2016	INV	FES1162483200	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483204	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483205	91.59		91.59
28/06/2016	31/07/2016	INV	FES1162483208	70.91		70.91
28/06/2016	31/07/2016	INV	FES1162483209	91.59		91.59
28/06/2016	31/07/2016	INV	FES1162483210	94.54		94.54
28/06/2016	31/07/2016	INV	FES1162483212	82.72		82.72
28/06/2016	31/07/2016	INV	FES1162483216	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483221	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483223	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483226	360.43		360.43
28/06/2016	31/07/2016	INV	FES1162483227	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483228	47.26		47.26

Subtotal: 520,978.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 520,978.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2016	31/07/2016	INV	FES1162483230	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483236	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483237	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483240	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483245	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483246	59.09		59.09
28/06/2016	31/07/2016	INV	FES1162483248	70.91		70.91
28/06/2016	31/07/2016	INV	FES1162483253	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483256	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483259	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483260	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483264	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483268	66.47		66.47
28/06/2016	31/07/2016	INV	FES1162483270	106.36		106.36
28/06/2016	31/07/2016	INV	FES1162483284	94.54		94.54
28/06/2016	31/07/2016	INV	FES1162483286	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483273	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483274	212.71		212.71
28/06/2016	31/07/2016	INV	FES1162483277	141.80		141.80
28/06/2016	31/07/2016	INV	FES1162483279	70.91		70.91
28/06/2016	31/07/2016	INV	FES1162483283	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483287	59.09		59.09
28/06/2016	31/07/2016	INV	FES1162483288	422.47		422.47
28/06/2016	31/07/2016	INV	FES1162483294	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483295	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483370	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483372	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483375	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483376	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483378	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483387	629.28		629.28
28/06/2016	31/07/2016	INV	FES1162483389	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483390	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483391	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483394	47.26		47.26

Subtotal: 524,046.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 524,046.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2016	31/07/2016	INV	FES1162483296	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483299	82.72		82.72
28/06/2016	31/07/2016	INV	FES1162483301	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483310	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483312	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483319	82.72		82.72
28/06/2016	31/07/2016	INV	FES1162483324	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483326	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483331	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483335	70.91		70.91
28/06/2016	31/07/2016	INV	FES1162483337	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483338	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483347	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483358	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483363	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483368	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483424	437.25		437.25
28/06/2016	31/07/2016	INV	FES1162483430	59.09		59.09
28/06/2016	31/07/2016	INV	FES1162483397	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483400	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483403	141.80		141.80
28/06/2016	31/07/2016	INV	FES1162483405	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483407	91.59		91.59
28/06/2016	31/07/2016	INV	FES1162483409	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483411	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483412	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483413	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483414	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483422	189.08		189.08
28/06/2016	31/07/2016	INV	FES1162483431	212.71		212.71
28/06/2016	31/07/2016	INV	FES1162483438	82.72		82.72
28/06/2016	31/07/2016	INV	FES1162483451	437.25		437.25
28/06/2016	31/07/2016	INV	FES1162483457	59.09		59.09
28/06/2016	31/07/2016	INV	FES1162483458	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483462	47.26		47.26

Subtotal: 527,080.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	86/95

Balance from Previous page: 527,080.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2016	31/07/2016	INV	FES1162483467	118.17		118.17
28/06/2016	31/07/2016	INV	FES1162483472	82.72		82.72
28/06/2016	31/07/2016	INV	FES1162483473	91.59		91.59
28/06/2016	31/07/2016	INV	FES1162483474	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483476	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483477	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483480	153.63		153.63
28/06/2016	31/07/2016	INV	FES1162483483	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483484	82.72		82.72
28/06/2016	31/07/2016	INV	FES1162483485	129.99		129.99
28/06/2016	31/07/2016	INV	FES1162483487	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483488	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483489	91.59		91.59
28/06/2016	31/07/2016	INV	FES1162483490	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483492	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483494	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483495	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483497	389.97		389.97
28/06/2016	31/07/2016	INV	FES1162483506	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483432	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483434	118.17		118.17
28/06/2016	31/07/2016	INV	FES1162483507	59.09		59.09
28/06/2016	31/07/2016	INV	FES1162483509	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483511	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483515	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483516	271.80		271.80
28/06/2016	31/07/2016	INV	FES1162483518	129.99		129.99
28/06/2016	31/07/2016	INV	FES1162483531	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483543	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483544	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483545	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483552	91.59		91.59
28/06/2016	31/07/2016	INV	FES1162483554	47.26		47.26
28/06/2016	31/07/2016	INV	FES1162483556	91.59		91.59
28/06/2016	31/07/2016	INV	FES1162483524	91.59		91.59

Subtotal: 530,020.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	87/95

Balance from Previous page: 530,020.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2016	31/07/2016	INV	FES1162483527	47.26		47.26
28/06/2016		CRED	1200196005	(207.86)	207.86	0.00
28/06/2016		CRED	1200196006	(277.17)	277.17	0.00
28/06/2016		CRED	1200196008	(394.41)	394.41	0.00
29/06/2016	31/07/2016	INV	029907207047	94.34		94.34
29/06/2016	31/07/2016	INV	009932187130	47.26		47.26
29/06/2016	31/07/2016	INV	009932187131	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483149	86.95		86.95
29/06/2016	31/07/2016	INV	FES1162483150	86.95		86.95
29/06/2016	31/07/2016	INV	FES1162483151	86.95		86.95
29/06/2016	31/07/2016	INV	FES1162483198	59.09		59.09
29/06/2016	31/07/2016	INV	FES1162483201	620.10		620.10
29/06/2016	31/07/2016	INV	FES1162483203	59.09		59.09
29/06/2016	31/07/2016	INV	FES1162483206	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483207	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483211	59.09		59.09
29/06/2016	31/07/2016	INV	FES1162483214	342.71		342.71
29/06/2016	31/07/2016	INV	FES1162483215	543.61		543.61
29/06/2016	31/07/2016	INV	FES1162483224	243.18		243.18
29/06/2016	31/07/2016	INV	FES1162483229	307.25		307.25
29/06/2016	31/07/2016	INV	FES1162483243	330.04		330.04
29/06/2016	31/07/2016	INV	FES1162483247	118.17		118.17
29/06/2016	31/07/2016	INV	FES1162483261	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483291	82.72		82.72
29/06/2016	31/07/2016	INV	FES1162483386	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483396	94.34		94.34
29/06/2016	31/07/2016	INV	FES1162483316	106.36		106.36
29/06/2016	31/07/2016	INV	FES1162483320	70.91		70.91
29/06/2016	31/07/2016	INV	FES1162483322	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483348	91.59		91.59
29/06/2016	31/07/2016	INV	FES1162483355	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483356	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483360	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483406	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483440	94.34		94.34

Subtotal: 534,164.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	88/95

Balance from Previous page: 534,164.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2016	31/07/2016	INV	FES1162483441	70.91		70.91
29/06/2016	31/07/2016	INV	FES1162483449	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483454	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483455	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483465	129.99		129.99
29/06/2016	31/07/2016	INV	FES1162483513	184.29		184.29
29/06/2016	31/07/2016	INV	FES1162483514	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483561	59.09		59.09
29/06/2016	31/07/2016	INV	FES1162483493	70.91		70.91
29/06/2016	31/07/2016	INV	FES1162483574	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483575	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483576	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483521	70.91		70.91
29/06/2016	31/07/2016	INV	FES1162483526	248.17		248.17
29/06/2016	31/07/2016	INV	FES1162483586	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483590	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483594	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483595	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483600	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483604	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483612	91.59		91.59
29/06/2016	31/07/2016	INV	FES1162483613	91.59		91.59
29/06/2016	31/07/2016	INV	FES1162483618	91.59		91.59
29/06/2016	31/07/2016	INV	FES1162483636	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483667	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483675	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483679	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483684	623.23		623.23
29/06/2016	31/07/2016	INV	FES1162483702	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483703	66.47		66.47
29/06/2016	31/07/2016	INV	FES1162483709	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483711	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483715	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483734	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483740	47.26		47.26

Subtotal: 537,050.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	89/95

Balance from Previous page: 537,050.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2016	31/07/2016	INV	FES1162483743	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483746	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483752	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483757	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483760	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483767	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483769	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483775	70.91		70.91
29/06/2016	31/07/2016	INV	FES1162483786	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483787	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483788	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483790	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483792	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483793	141.80		141.80
29/06/2016	31/07/2016	INV	FES1162483800	70.91		70.91
29/06/2016	31/07/2016	INV	FES1162483801	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483806	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483808	36.92		36.92
29/06/2016	31/07/2016	INV	FES1162483810	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483811	189.08		189.08
29/06/2016	31/07/2016	INV	FES1162483812	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483813	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483814	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483815	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483820	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483832	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483835	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483837	106.36		106.36
29/06/2016	31/07/2016	INV	FES1162483842	177.26		177.26
29/06/2016	31/07/2016	INV	FES1162483824	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483826	118.17		118.17
29/06/2016	31/07/2016	INV	FES1162483827	129.99		129.99
29/06/2016	31/07/2016	INV	FES1162483828	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483829	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483831	401.79		401.79

Subtotal: 539,675.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 539,675.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2016	31/07/2016	INV	FES1162483845	47.26		47.26
29/06/2016	31/07/2016	INV	FES1162483848	224.53		224.53
29/06/2016	31/07/2016	INV	FES1162483853	82.72		82.72
29/06/2016	31/07/2016	INV	FES1162483863	91.59		91.59
29/06/2016	31/07/2016	INV	RFES1162481667	94.54		94.54
30/06/2016	31/07/2016	INV	FES1162483535	1,536.28		1,536.28
30/06/2016	31/07/2016	INV	080000824243	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483054	224.53		224.53
30/06/2016	31/07/2016	INV	FES1162483568	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483569	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483570	59.09		59.09
30/06/2016	31/07/2016	INV	FES1162483571	94.54		94.54
30/06/2016	31/07/2016	INV	FES1162483580	165.45		165.45
30/06/2016	31/07/2016	INV	FES1162483581	141.80		141.80
30/06/2016	31/07/2016	INV	FES1162483587	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483589	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483591	94.54		94.54
30/06/2016	31/07/2016	INV	FES1162483593	82.72		82.72
30/06/2016	31/07/2016	INV	FES1162483596	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483597	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483598	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483608	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162483622	82.72		82.72
30/06/2016	31/07/2016	INV	FES1162483625	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483626	118.17		118.17
30/06/2016	31/07/2016	INV	FES1162483641	96.99		96.99
30/06/2016	31/07/2016	INV	FES1162483650	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483651	112.27		112.27
30/06/2016	31/07/2016	INV	FES1162483658	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483659	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483665	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483668	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162483669	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483670	200.90		200.90
30/06/2016	31/07/2016	INV	FES1162483676	70.91		70.91

Subtotal: 544,189.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
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Balance from Previous page: 544,189.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2016	31/07/2016	INV	FES1162483678	283.62		283.62
30/06/2016	31/07/2016	INV	FES1162483683	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483685	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483687	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483690	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483693	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483695	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483696	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483697	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483701	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483712	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483716	224.53		224.53
30/06/2016	31/07/2016	INV	FES1162483720	224.53		224.53
30/06/2016	31/07/2016	INV	FES1162483721	165.45		165.45
30/06/2016	31/07/2016	INV	FES1162483722	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483723	165.45		165.45
30/06/2016	31/07/2016	INV	FES1162483727	295.44		295.44
30/06/2016	31/07/2016	INV	FES1162483729	295.44		295.44
30/06/2016	31/07/2016	INV	FES1162483730	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483731	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483732	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483742	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483744	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162483747	141.80		141.80
30/06/2016	31/07/2016	INV	FES1162483749	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483750	224.53		224.53
30/06/2016	31/07/2016	INV	FES1162483751	86.95		86.95
30/06/2016	31/07/2016	INV	FES1162483753	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483756	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483758	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162483763	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483765	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483766	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483778	165.45		165.45
30/06/2016	31/07/2016	INV	FES1162483780	47.26		47.26

Subtotal: 547,779.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	92/95

Balance from Previous page: 547,779.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2016	31/07/2016	INV	FES1162483789	59.09		59.09
30/06/2016	31/07/2016	INV	FES1162483803	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483805	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483833	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483850	127.14		127.14
30/06/2016	31/07/2016	INV	RFES1162479808	47.26		47.26
30/06/2016	31/07/2016	INV	RFES1162481668	47.26		47.26
30/06/2016	31/07/2016	INV	RFES1162481779	59.09		59.09
30/06/2016	31/07/2016	INV	RFES1162481921	47.26		47.26
30/06/2016	31/07/2016	INV	RFES1162481964	47.26		47.26
30/06/2016	31/07/2016	INV	RFES1162482016	47.26		47.26
30/06/2016	31/07/2016	INV	RFES1162482160	47.26		47.26
30/06/2016	31/07/2016	INV	RFES1162482354	72.17		72.17
30/06/2016	31/07/2016	INV	009932187133	47.26		47.26
30/06/2016	31/07/2016	INV	080000825227	47.26		47.26
30/06/2016	31/07/2016	INV	080000825336	47.26		47.26
30/06/2016	31/07/2016	INV	089901043698	36.92		36.92
30/06/2016	31/07/2016	INV	FES1162483437	271.80		271.80
30/06/2016	31/07/2016	INV	FES1162483799	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483851	638.14		638.14
30/06/2016	31/07/2016	INV	FES1162483869	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483871	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483873	82.72		82.72
30/06/2016	31/07/2016	INV	FES1162483875	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483877	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483879	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483880	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483882	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483883	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483885	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162483887	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483888	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483915	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483918	106.36		106.36
30/06/2016	31/07/2016	INV	FES1162483920	70.91		70.91

Subtotal: 550,553.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	93/95

Balance from Previous page: 550,553.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2016	31/07/2016	INV	FES1162483921	118.17		118.17
30/06/2016	31/07/2016	INV	FES1162483890	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483891	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483892	82.72		82.72
30/06/2016	31/07/2016	INV	FES1162483893	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483895	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483900	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483902	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483903	82.72		82.72
30/06/2016	31/07/2016	INV	FES1162483911	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162483913	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483942	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483944	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483945	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483947	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483950	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483952	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162483953	59.09		59.09
30/06/2016	31/07/2016	INV	FES1162483954	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483955	59.09		59.09
30/06/2016	31/07/2016	INV	FES1162483960	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483963	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483970	82.72		82.72
30/06/2016	31/07/2016	INV	FES1162483971	129.99		129.99
30/06/2016	31/07/2016	INV	FES1162483974	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483978	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162483979	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483980	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483981	425.43		425.43
30/06/2016	31/07/2016	INV	FES1162483982	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483983	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162483984	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483988	257.02		257.02
30/06/2016	31/07/2016	INV	FES1162483989	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483990	47.26		47.26

Subtotal: 553,283.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	94/95

Balance from Previous page: 553,283.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2016	31/07/2016	INV	FES1162483993	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483922	224.53		224.53
30/06/2016	31/07/2016	INV	FES1162483927	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483940	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162483994	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484000	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484001	389.97		389.97
30/06/2016	31/07/2016	INV	FES1162484005	106.36		106.36
30/06/2016	31/07/2016	INV	FES1162484006	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484007	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484008	141.80		141.80
30/06/2016	31/07/2016	INV	FES1162484010	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484017	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484019	106.36		106.36
30/06/2016	31/07/2016	INV	FES1162484024	59.09		59.09
30/06/2016	31/07/2016	INV	FES1162484025	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484028	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162484030	200.90		200.90
30/06/2016	31/07/2016	INV	FES1162484034	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484035	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484036	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484037	59.09		59.09
30/06/2016	31/07/2016	INV	FES1162484040	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484044	70.91		70.91
30/06/2016	31/07/2016	INV	FES1162484045	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484046	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484048	460.88		460.88
30/06/2016	31/07/2016	INV	FES1162484049	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484050	94.54		94.54
30/06/2016	31/07/2016	INV	FES1162484051	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484052	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484055	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484061	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484062	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484067	47.26		47.26

Subtotal: 556,376.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35

Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors
PO Box 8807
Edenglen

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/06/2016
	Account No.	C17924
	Period	26/05/2016 : 30/06/2016
	Page	95/95

Balance from Previous page: 556,376.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2016	31/07/2016	INV	FES1162484074	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484077	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484078	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484079	118.17		118.17
30/06/2016	31/07/2016	INV	FES1162484083	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484086	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484088	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484089	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484091	91.59		91.59
30/06/2016	31/07/2016	INV	FES1162484093	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484094	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484095	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484102	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484103	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484104	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484105	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484106	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484109	47.26		47.26
30/06/2016	31/07/2016	INV	FES1162484112	47.26		47.26

Subtotal: 557,389.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	237,031.89	320,357.46 ZAR	557,389.35