

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance Brought Forward:** 670,807.11  
**Allocated to Previous Months:** -280,969.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/06/2017		PMT	1100742883	(305,441.75)	305,441.75	0.00
02/06/2017	30/07/2017	INV	009936597159	37.49		37.49
02/06/2017	30/07/2017	INV	080001646675	47.99		47.99
02/06/2017	30/07/2017	INV	080001648292	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162550779	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162551949	407.93		407.93
02/06/2017	30/07/2017	INV	FES1162552074	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162552121	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162552499	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553039	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553040	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553041	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553042	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553045	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553046	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553047	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553049	83.98		83.98
02/06/2017	30/07/2017	INV	FES1162553050	179.97		179.97
02/06/2017	30/07/2017	INV	FES1162553051	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553052	83.98		83.98
02/06/2017	30/07/2017	INV	FES1162553053	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553054	59.99		59.99
02/06/2017	30/07/2017	INV	FES1162553055	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553056	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553057	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553058	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553059	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553060	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553061	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553063	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553066	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553067	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553068	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553069	221.16		221.16
02/06/2017	30/07/2017	INV	FES1162553071	47.99		47.99

**Subtotal:** 392,374.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

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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	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	2/140

Balance from Previous page: 392,374.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553072	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553073	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553074	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553076	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553077	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553078	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553079	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553081	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553082	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553084	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553085	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553086	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553087	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553088	239.96		239.96
02/06/2017	30/07/2017	INV	FES1162553089	175.41		175.41
02/06/2017	30/07/2017	INV	FES1162553090	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553091	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553092	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553093	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553096	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553097	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553098	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553099	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553100	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553101	95.99		95.99
02/06/2017	30/07/2017	INV	FES1162553102	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553103	42.00		42.00
02/06/2017	30/07/2017	INV	FES1162553104	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553105	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553106	59.99		59.99
02/06/2017	30/07/2017	INV	FES1162553107	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553108	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553109	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553110	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553111	83.98		83.98

**Subtotal:** 394,489.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 394,489.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553112	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553113	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553114	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553117	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553118	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553119	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553120	95.99		95.99
02/06/2017	30/07/2017	INV	FES1162553121	155.97		155.97
02/06/2017	30/07/2017	INV	FES1162553122	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553123	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553124	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553125	83.98		83.98
02/06/2017	30/07/2017	INV	FES1162553126	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553127	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553128	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553129	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553130	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553131	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553132	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553133	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553134	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553135	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553136	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553137	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553138	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553139	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553140	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553141	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553142	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553143	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553144	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553146	88.19		88.19
02/06/2017	30/07/2017	INV	FES1162553147	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553148	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553149	47.99		47.99

**Subtotal:** 396,381.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	4/140

Balance from Previous page: 396,381.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553150	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553151	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553152	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553154	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553155	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553156	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553158	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553159	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553160	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553161	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553162	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553164	95.99		95.99
02/06/2017	30/07/2017	INV	FES1162553167	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553168	215.96		215.96
02/06/2017	30/07/2017	INV	FES1162553169	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553170	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553171	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553172	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553175	415.06		415.06
02/06/2017	30/07/2017	INV	FES1162553176	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553179	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553185	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553187	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553189	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553191	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553192	203.96		203.96
02/06/2017	30/07/2017	INV	FES1162553193	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553194	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553195	215.96		215.96
02/06/2017	30/07/2017	INV	FES1162553196	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553200	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553205	131.98		131.98
02/06/2017	30/07/2017	INV	FES1162553208	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553209	83.98		83.98
02/06/2017	30/07/2017	INV	FES1162553210	47.99		47.99

**Subtotal:** 399,071.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	5/140

Balance from Previous page: 399,071.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553211	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553212	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553214	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553215	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553217	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553220	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553221	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553222	143.97		143.97
02/06/2017	30/07/2017	INV	FES1162553223	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553225	50.99		50.99
02/06/2017	30/07/2017	INV	FES1162553226	143.97		143.97
02/06/2017	30/07/2017	INV	FES1162553227	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553229	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553231	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553234	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553235	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553236	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553237	59.99		59.99
02/06/2017	30/07/2017	INV	FES1162553238	83.98		83.98
02/06/2017	30/07/2017	INV	FES1162553239	95.99		95.99
02/06/2017	30/07/2017	INV	FES1162553245	83.98		83.98
02/06/2017	30/07/2017	INV	FES1162553246	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553250	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553251	176.96		176.96
02/06/2017	30/07/2017	INV	FES1162553252	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553254	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553256	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553260	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553261	191.96		191.96
02/06/2017	30/07/2017	INV	FES1162553262	179.97		179.97
02/06/2017	30/07/2017	INV	FES1162553263	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553264	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553265	95.99		95.99
02/06/2017	30/07/2017	INV	FES1162553266	107.98		107.98
02/06/2017	30/07/2017	INV	FES1162553267	47.99		47.99

**Subtotal:** 401,673.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

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**Acc No.: 1232102105**

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<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	6/140

**Balance from Previous page: 401,673.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553268	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553270	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553271	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553275	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553276	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553279	431.92		431.92
02/06/2017	30/07/2017	INV	FES1162553281	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553283	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553284	251.95		251.95
02/06/2017	30/07/2017	INV	FES1162553288	239.96		239.96
02/06/2017	30/07/2017	INV	FES1162553289	386.93		386.93
02/06/2017	30/07/2017	INV	FES1162553290	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553294	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553295	83.98		83.98
02/06/2017	30/07/2017	INV	FES1162553296	323.94		323.94
02/06/2017	30/07/2017	INV	FES1162553301	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553302	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553303	109.28		109.28
02/06/2017	30/07/2017	INV	FES1162553304	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553306	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553307	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553309	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553310	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553311	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553312	59.99		59.99
02/06/2017	30/07/2017	INV	FES1162553315	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553316	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553317	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553321	119.97		119.97
02/06/2017	30/07/2017	INV	FES1162553322	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553323	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553324	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553325	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553326	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553328	37.49		37.49

**Subtotal: 405,004.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 405,004.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553331	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553332	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553335	219.22		219.22
02/06/2017	30/07/2017	INV	FES1162553336	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553340	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553341	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553342	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553343	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553344	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553348	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553349	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553350	83.98		83.98
02/06/2017	30/07/2017	INV	FES1162553355	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553356	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553359	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553360	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553361	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553366	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553368	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553369	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553371	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553372	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553373	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553374	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553375	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553377	183.83		183.83
02/06/2017	30/07/2017	INV	FES1162553379	203.96		203.96
02/06/2017	30/07/2017	INV	FES1162553381	42.00		42.00
02/06/2017	30/07/2017	INV	FES1162553384	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553385	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553387	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553388	83.98		83.98
02/06/2017	30/07/2017	INV	FES1162553389	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553390	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553391	47.99		47.99

**Subtotal: 407,415.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 407,415.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553392	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553393	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553395	267.50		267.50
02/06/2017	30/07/2017	INV	FES1162553396	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553398	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553400	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553401	443.92		443.92
02/06/2017	30/07/2017	INV	FES1162553402	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553404	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553405	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553406	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553407	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553408	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553410	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553411	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553417	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553418	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553419	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553420	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553421	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553424	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553425	179.97		179.97
02/06/2017	30/07/2017	INV	FES1162553426	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553429	275.95		275.95
02/06/2017	30/07/2017	INV	FES1162553431	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553432	443.92		443.92
02/06/2017	30/07/2017	INV	FES1162553436	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553439	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553440	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553441	59.99		59.99
02/06/2017	30/07/2017	INV	FES1162553442	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553445	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553446	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553447	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553451	275.95		275.95

**Subtotal:** 410,646.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 410,646.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553454	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553455	107.98		107.98
02/06/2017	30/07/2017	INV	FES1162553456	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553457	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553459	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553460	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553461	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553462	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553463	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553464	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553471	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553474	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553475	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553476	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553477	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553478	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553479	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553480	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553483	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553484	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553489	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553491	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553494	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553496	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553497	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553498	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553499	95.99		95.99
02/06/2017	30/07/2017	INV	FES1162553501	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553504	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553505	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553507	215.96		215.96
02/06/2017	30/07/2017	INV	FES1162553508	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553510	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553512	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553514	47.99		47.99

**Subtotal:** 412,564.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 412,564.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553518	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553519	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553520	71.99		71.99
02/06/2017	30/07/2017	INV	FES1162553521	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553522	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553523	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553525	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553526	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553527	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553528	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553529	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553531	263.70		263.70
02/06/2017	30/07/2017	INV	FES1162553537	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553541	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553543	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553544	88.19		88.19
02/06/2017	30/07/2017	INV	FES1162553545	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553546	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553554	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553555	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553557	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553565	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553567	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553568	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553569	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553570	67.49		67.49
02/06/2017	30/07/2017	INV	FES1162553573	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553574	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553576	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553577	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553579	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553580	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553584	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553585	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553586	47.99		47.99

**Subtotal: 414,510.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	11/140

Balance from Previous page: 414,510.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/06/2017	30/07/2017	INV	FES1162553589	143.97		143.97
02/06/2017	30/07/2017	INV	FES1162553590	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553591	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553592	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553593	59.99		59.99
02/06/2017	30/07/2017	INV	FES1162553594	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553595	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553599	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553600	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553602	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553603	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553604	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553606	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553607	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553612	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553614	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553617	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553618	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553624	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553625	47.99		47.99
02/06/2017	30/07/2017	INV	FES1162553626	92.98		92.98
02/06/2017	30/07/2017	INV	FES1162553627	37.49		37.49
02/06/2017	30/07/2017	INV	FES1162553638	47.99		47.99
02/06/2017	30/07/2017	INV	FES162553083	37.49		37.49
02/06/2017	30/07/2017	INV	RFES1162551138	67.49		67.49
02/06/2017	30/07/2017	INV	RFES1162552501	47.99		47.99
03/06/2017	30/07/2017	INV	009936161594	47.99		47.99
03/06/2017	30/07/2017	INV	FES1162552124	497.91		497.91
03/06/2017	30/07/2017	INV	FES1162553450	71.99		71.99
03/06/2017	30/07/2017	INV	FES1162553490	37.49		37.49
03/06/2017	30/07/2017	INV	FES1162553495	263.96		263.96
03/06/2017	30/07/2017	INV	FES1162553517	311.94		311.94
03/06/2017	30/07/2017	INV	FES1162553540	95.99		95.99
03/06/2017	30/07/2017	INV	FES1162553563	71.99		71.99
03/06/2017	30/07/2017	INV	FES1162553578	119.97		119.97

**Subtotal:** 417,410.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	12/140

**Balance from Previous page: 417,410.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/06/2017	30/07/2017	INV	FES1162553596	143.97		143.97
03/06/2017	30/07/2017	INV	FES1162553608	37.49		37.49
03/06/2017	30/07/2017	INV	FES1162553620	46.49		46.49
03/06/2017	30/07/2017	INV	FES1162553631	227.95		227.95
03/06/2017	30/07/2017	INV	FES1162553632	83.98		83.98
03/06/2017	30/07/2017	INV	FES1162553637	119.97		119.97
03/06/2017	30/07/2017	INV	FES1162553639	71.99		71.99
04/06/2017	30/07/2017	INV	FES1162553412	92.98		92.98
04/06/2017	30/07/2017	INV	FES1162553413	47.99		47.99
04/06/2017	30/07/2017	INV	FES1162553435	47.99		47.99
04/06/2017	30/07/2017	INV	FES1162553468	47.99		47.99
04/06/2017	30/07/2017	INV	FES1162553535	47.99		47.99
04/06/2017	30/07/2017	INV	FES1162553549	47.99		47.99
04/06/2017	30/07/2017	INV	FES1162553575	47.99		47.99
04/06/2017	30/07/2017	INV	FES1162553629	47.99		47.99
04/06/2017	30/07/2017	INV	FES1162553644	47.99		47.99
05/06/2017	30/07/2017	INV	080001649952	37.49		37.49
05/06/2017	30/07/2017	INV	080001649971	71.99		71.99
05/06/2017	30/07/2017	INV	FES1162552540	215.96		215.96
05/06/2017	30/07/2017	INV	FES1162553174	88.19		88.19
05/06/2017	30/07/2017	INV	FES1162553470	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553473	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553502	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553533	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553536	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553539	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553613	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553616	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553635	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553636	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553643	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553645	67.49		67.49
05/06/2017	30/07/2017	INV	FES1162553646	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553647	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553648	47.99		47.99

**Subtotal: 419,667.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	13/140

**Balance from Previous page:** 419,667.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2017	30/07/2017	INV	FES1162553649	67.49		67.49
05/06/2017	30/07/2017	INV	FES1162553650	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553653	131.98		131.98
05/06/2017	30/07/2017	INV	FES1162553654	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553656	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553657	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553659	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553660	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553662	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553663	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553664	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553665	67.49		67.49
05/06/2017	30/07/2017	INV	FES1162553666	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553667	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553668	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553669	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553671	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553672	83.98		83.98
05/06/2017	30/07/2017	INV	FES1162553673	42.00		42.00
05/06/2017	30/07/2017	INV	FES1162553674	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553675	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553678	71.99		71.99
05/06/2017	30/07/2017	INV	FES1162553679	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553680	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553681	131.98		131.98
05/06/2017	30/07/2017	INV	FES1162553687	95.99		95.99
05/06/2017	30/07/2017	INV	FES1162553688	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553689	67.49		67.49
05/06/2017	30/07/2017	INV	FES1162553690	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553691	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553692	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553693	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553694	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553695	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553697	47.99		47.99

**Subtotal:** 421,639.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 421,639.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2017	30/07/2017	INV	FES1162553700	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553701	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553710	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553712	119.97		119.97
05/06/2017	30/07/2017	INV	FES1162553714	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553720	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553721	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553722	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553724	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553726	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553727	67.49		67.49
05/06/2017	30/07/2017	INV	FES1162553728	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553729	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553730	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553731	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553732	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553733	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553735	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553736	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553738	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553739	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553741	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553742	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553743	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553746	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553747	71.99		71.99
05/06/2017	30/07/2017	INV	FES1162553748	59.99		59.99
05/06/2017	30/07/2017	INV	FES1162553752	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553754	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553759	83.98		83.98
05/06/2017	30/07/2017	INV	FES1162553760	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553761	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553764	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553765	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553766	37.49		37.49

**Subtotal: 423,422.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	15/140

Balance from Previous page: 423,422.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2017	30/07/2017	INV	FES1162553767	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553768	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553769	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553771	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553772	113.98		113.98
05/06/2017	30/07/2017	INV	FES1162553773	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553774	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553775	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553778	680.88		680.88
05/06/2017	30/07/2017	INV	FES1162553783	431.92		431.92
05/06/2017	30/07/2017	INV	FES1162553786	131.98		131.98
05/06/2017	30/07/2017	INV	FES1162553793	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553796	431.92		431.92
05/06/2017	30/07/2017	INV	FES1162553797	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553798	47.99		47.99
05/06/2017	30/07/2017	INV	FES11625538	638.88		638.88
05/06/2017	30/07/2017	INV	FES1162553800	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553801	119.97		119.97
05/06/2017	30/07/2017	INV	FES1162553802	59.99		59.99
05/06/2017	30/07/2017	INV	FES1162553807	143.97		143.97
05/06/2017	30/07/2017	INV	FES1162553808	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553809	95.99		95.99
05/06/2017	30/07/2017	INV	FES1162553810	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553812	167.97		167.97
05/06/2017	30/07/2017	INV	FES1162553813	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553819	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553823	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553824	83.98		83.98
05/06/2017	30/07/2017	INV	FES1162553825	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553829	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553830	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553831	167.97		167.97
05/06/2017	30/07/2017	INV	FES1162553833	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553838	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553840	37.49		37.49

**Subtotal:** 427,888.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 427,888.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/06/2017	30/07/2017	INV	FES1162553848	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553850	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553851	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553854	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553855	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553856	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553858	71.99		71.99
05/06/2017	30/07/2017	INV	FES1162553859	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553860	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553867	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553868	92.98		92.98
05/06/2017	30/07/2017	INV	FES1162553871	167.97		167.97
05/06/2017	30/07/2017	INV	FES1162553873	311.94		311.94
05/06/2017	30/07/2017	INV	FES1162553875	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553876	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553880	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553881	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553885	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553886	227.95		227.95
05/06/2017	30/07/2017	INV	FES1162553887	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553888	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553889	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553890	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553892	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553893	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553894	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553896	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553898	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553900	47.99		47.99
05/06/2017	30/07/2017	INV	FES1162553902	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553903	37.49		37.49
05/06/2017	30/07/2017	INV	FES1162553908	215.96		215.96
05/06/2017	30/07/2017	INV	FES116553832	47.99		47.99
05/06/2017	30/07/2017	INV	FES1620553763	47.99		47.99
06/06/2017	30/07/2017	INV	009935712020	47.99		47.99

**Subtotal: 430,361.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	17/140

Balance from Previous page: 430,361.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2017	30/07/2017	INV	009935712022	83.98		83.98
06/06/2017	30/07/2017	INV	019910524325	404.93		404.93
06/06/2017	30/07/2017	INV	FES1162548480	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162549500	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162551020	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162552337	83.98		83.98
06/06/2017	30/07/2017	INV	FES1162552699	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553070	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553354	95.68		95.68
06/06/2017	30/07/2017	INV	FES11625534108	203.96		203.96
06/06/2017	30/07/2017	INV	FES1162553658	103.93		103.93
06/06/2017	30/07/2017	INV	FES1162553707	73.19		73.19
06/06/2017	30/07/2017	INV	FES1162553719	181.11		181.11
06/06/2017	30/07/2017	INV	FES1162553777	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553782	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553784	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553814	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553820	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553821	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553835	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553837	88.19		88.19
06/06/2017	30/07/2017	INV	FES1162553839	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553841	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553849	88.19		88.19
06/06/2017	30/07/2017	INV	FES1162553857	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553862	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553866	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553869	71.99		71.99
06/06/2017	30/07/2017	INV	FES1162553874	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553877	88.19		88.19
06/06/2017	30/07/2017	INV	FES1162553883	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553884	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553895	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553901	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553905	47.99		47.99

**Subtotal:** 432,927.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	18/140

Balance from Previous page: 432,927.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2017	30/07/2017	INV	FES1162553906	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553911	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553912	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553913	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553915	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553918	67.49		67.49
06/06/2017	30/07/2017	INV	FES1162553920	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553921	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553922	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553923	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553924	83.98		83.98
06/06/2017	30/07/2017	INV	FES1162553925	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553926	92.98		92.98
06/06/2017	30/07/2017	INV	FES1162553927	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553928	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553929	59.99		59.99
06/06/2017	30/07/2017	INV	FES1162553930	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553931	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553932	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553933	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553936	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553937	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553938	46.49		46.49
06/06/2017	30/07/2017	INV	FES1162553939	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553940	71.99		71.99
06/06/2017	30/07/2017	INV	FES1162553941	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553944	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553945	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553946	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553947	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553948	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553951	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553952	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553953	311.94		311.94
06/06/2017	30/07/2017	INV	FES1162553954	47.99		47.99

**Subtotal:** 434,901.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	19/140

**Balance from Previous page: 434,901.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2017	30/07/2017	INV	FES1162553955	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553956	92.98		92.98
06/06/2017	30/07/2017	INV	FES1162553958	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553960	67.49		67.49
06/06/2017	30/07/2017	INV	FES1162553963	455.92		455.92
06/06/2017	30/07/2017	INV	FES1162553965	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553967	42.00		42.00
06/06/2017	30/07/2017	INV	FES1162553968	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553969	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553970	83.98		83.98
06/06/2017	30/07/2017	INV	FES1162553971	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553973	50.99		50.99
06/06/2017	30/07/2017	INV	FES1162553974	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553975	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553976	335.94		335.94
06/06/2017	30/07/2017	INV	FES1162553977	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553978	119.97		119.97
06/06/2017	30/07/2017	INV	FES1162553985	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553987	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553989	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553990	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553991	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553992	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553993	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162553997	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162553998	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554003	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554004	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554007	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554010	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554015	302.94		302.94
06/06/2017	30/07/2017	INV	FES1162554016	67.49		67.49
06/06/2017	30/07/2017	INV	FES1162554019	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554021	67.49		67.49
06/06/2017	30/07/2017	INV	FES1162554023	47.99		47.99

**Subtotal: 437,603.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 437,603.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2017	30/07/2017	INV	FES1162554024	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554029	431.92		431.92
06/06/2017	30/07/2017	INV	FES1162554031	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554032	119.97		119.97
06/06/2017	30/07/2017	INV	FES1162554034	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554035	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554036	92.98		92.98
06/06/2017	30/07/2017	INV	FES1162554038	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554039	42.00		42.00
06/06/2017	30/07/2017	INV	FES1162554045	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554046	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554047	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554048	95.99		95.99
06/06/2017	30/07/2017	INV	FES1162554050	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554051	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554054	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554055	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554056	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554058	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554059	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554060	119.97		119.97
06/06/2017	30/07/2017	INV	FES1162554064	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554065	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554066	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554072	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554077	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554079	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554080	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554081	335.94		335.94
06/06/2017	30/07/2017	INV	FES1162554086	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554088	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554089	107.98		107.98
06/06/2017	30/07/2017	INV	FES1162554091	383.93		383.93
06/06/2017	30/07/2017	INV	FES1162554093	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554097	47.99		47.99

**Subtotal: 440,477.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	21/140

Balance from Previous page: 440,477.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2017	30/07/2017	INV	FES1162554098	383.93		383.93
06/06/2017	30/07/2017	INV	FES1162554099	143.97		143.97
06/06/2017	30/07/2017	INV	FES11625541003	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554101	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554102	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554104	167.97		167.97
06/06/2017	30/07/2017	INV	FES1162554106	302.94		302.94
06/06/2017	30/07/2017	INV	FES1162554110	263.96		263.96
06/06/2017	30/07/2017	INV	FES1162554111	71.99		71.99
06/06/2017	30/07/2017	INV	FES1162554116	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554118	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554119	407.93		407.93
06/06/2017	30/07/2017	INV	FES1162554121	71.99		71.99
06/06/2017	30/07/2017	INV	FES1162554123	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554124	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554126	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554127	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554129	71.99		71.99
06/06/2017	30/07/2017	INV	FES1162554130	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554131	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554132	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554134	71.99		71.99
06/06/2017	30/07/2017	INV	FES1162554136	155.97		155.97
06/06/2017	30/07/2017	INV	FES1162554140	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554141	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554142	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554143	67.49		67.49
06/06/2017	30/07/2017	INV	FES1162554147	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554148	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554149	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554151	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554155	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554156	71.99		71.99
06/06/2017	30/07/2017	INV	FES1162554157	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554158	47.99		47.99

**Subtotal:** 443,703.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	22/140

Balance from Previous page: 443,703.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/06/2017	30/07/2017	INV	FES1162554159	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554165	37.49		37.49
06/06/2017	30/07/2017	INV	FES1162554166	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554170	47.99		47.99
06/06/2017	30/07/2017	INV	FES1162554179	119.97		119.97
06/06/2017	30/07/2017	INV	FES162553844	47.99		47.99
07/06/2017	30/07/2017	INV	009935712021	47.99		47.99
07/06/2017	30/07/2017	INV	FES1162553048	88.19		88.19
07/06/2017	30/07/2017	INV	FES1162553243	134.10		134.10
07/06/2017	30/07/2017	INV	FES1162553292	181.11		181.11
07/06/2017	30/07/2017	INV	FES1162553333	93.49		93.49
07/06/2017	30/07/2017	INV	FES1162553919	239.91		239.91
07/06/2017	30/07/2017	INV	FES1162553935	47.99		47.99
07/06/2017	30/07/2017	INV	FES1162553950	73.19		73.19
07/06/2017	30/07/2017	INV	FES1162553983	129.16		129.16
07/06/2017	30/07/2017	INV	FES1162553999	301.54		301.54
07/06/2017	30/07/2017	INV	FES1162554078	67.49		67.49
08/06/2017	30/07/2017	INV	080001652578	71.50		71.50
08/06/2017	30/07/2017	INV	080001653623	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162553064	171.46		171.46
08/06/2017	30/07/2017	INV	FES1162553095	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162553358	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162553481	95.75		95.75
08/06/2017	30/07/2017	INV	FES1162553615	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162553711	37.49		37.49
08/06/2017	30/07/2017	INV	FES1162553791	95.34		95.34
08/06/2017	30/07/2017	INV	FES1162554090	381.33		381.33
08/06/2017	30/07/2017	INV	FES1162554092	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554153	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554163	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554164	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554169	119.16		119.16
08/06/2017	30/07/2017	INV	FES1162554171	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554175	119.16		119.16
08/06/2017	30/07/2017	INV	FES1162554176	41.71		41.71

**Subtotal:** 446,956.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	23/140

Balance from Previous page: 446,956.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554177	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554178	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554181	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554182	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554184	165.92		165.92
08/06/2017	30/07/2017	INV	FES1162554185	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554186	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554187	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554188	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554191	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554192	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554193	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554194	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554195	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554197	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554198	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554199	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554201	83.41		83.41
08/06/2017	30/07/2017	INV	FES1162554203	83.41		83.41
08/06/2017	30/07/2017	INV	FES1162554205	107.25		107.25
08/06/2017	30/07/2017	INV	FES1162554206	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554209	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554210	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554212	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554213	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554214	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554215	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554216	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554218	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554219	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554220	226.42		226.42
08/06/2017	30/07/2017	INV	FES1162554222	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554223	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554224	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554227	47.66		47.66

**Subtotal:** 448,977.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	24/140

**Balance from Previous page: 448,977.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554228	274.08		274.08
08/06/2017	30/07/2017	INV	FES1162554229	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554230	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554231	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554233	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554234	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554235	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554236	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554237	166.84		166.84
08/06/2017	30/07/2017	INV	FES1162554239	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554240	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554241	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554242	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554244	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554245	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554246	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554248	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554250	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554256	464.76		464.76
08/06/2017	30/07/2017	INV	FES1162554257	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554258	238.33		238.33
08/06/2017	30/07/2017	INV	FES1162554261	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554263	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554264	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554266	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554268	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554272	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554275	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554276	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554278	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554279	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554280	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554281	119.16		119.16
08/06/2017	30/07/2017	INV	FES1162554284	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554287	47.66		47.66

**Subtotal: 451,664.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	25/140

Balance from Previous page: 451,664.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554288	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554289	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554290	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554291	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554293	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554296	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554297	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554299	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554300	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554301	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554303	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554304	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554305	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554306	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554308	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554311	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554312	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554313	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554314	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554315	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554316	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554317	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554320	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554322	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554323	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554324	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554326	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554328	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554330	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554331	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554332	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554334	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554336	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554337	333.67		333.67
08/06/2017	30/07/2017	INV	FES1162554338	67.03		67.03

**Subtotal:** 453,580.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	26/140

Balance from Previous page: 453,580.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554339	153.39		153.39
08/06/2017	30/07/2017	INV	FES1162554340	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554341	166.84		166.84
08/06/2017	30/07/2017	INV	FES1162554342	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554343	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554344	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554346	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554347	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554348	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554349	83.41		83.41
08/06/2017	30/07/2017	INV	FES1162554350	59.59		59.59
08/06/2017	30/07/2017	INV	FES1162554351	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554352	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554353	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554357	71.50		71.50
08/06/2017	30/07/2017	INV	FES1162554361	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554362	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554364	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554366	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554368	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554370	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554371	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554374	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554375	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554379	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554381	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554382	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554383	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554385	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554386	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554388	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554389	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554390	143.00		143.00
08/06/2017	30/07/2017	INV	FES1162554394	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554395	47.66		47.66

**Subtotal:** 455,539.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	27/140

Balance from Previous page: 455,539.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554396	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554398	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554400	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554401	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554402	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554404	134.06		134.06
08/06/2017	30/07/2017	INV	FES1162554405	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554407	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554408	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554409	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554410	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554412	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554415	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554417	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554418	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554419	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554420	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554421	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554423	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554425	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554427	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554428	107.25		107.25
08/06/2017	30/07/2017	INV	FES1162554430	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554431	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554436	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554437	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554438	59.59		59.59
08/06/2017	30/07/2017	INV	FES1162554439	226.42		226.42
08/06/2017	30/07/2017	INV	FES1162554440	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554441	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554445	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554446	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554449	95.34		95.34
08/06/2017	30/07/2017	INV	FES1162554457	131.09		131.09
08/06/2017	30/07/2017	INV	FES1162554458	47.66		47.66

**Subtotal:** 457,654.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	28/140

**Balance from Previous page: 457,654.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554459	107.25		107.25
08/06/2017	30/07/2017	INV	FES1162554462	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554463	95.34		95.34
08/06/2017	30/07/2017	INV	FES1162554467	143.00		143.00
08/06/2017	30/07/2017	INV	FES1162554468	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554470	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554472	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554473	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554476	429.00		429.00
08/06/2017	30/07/2017	INV	FES1162554477	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554479	107.25		107.25
08/06/2017	30/07/2017	INV	FES1162554480	59.59		59.59
08/06/2017	30/07/2017	INV	FES1162554481	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554483	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554484	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554485	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554488	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554489	59.59		59.59
08/06/2017	30/07/2017	INV	FES1162554490	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554491	274.08		274.08
08/06/2017	30/07/2017	INV	FES1162554492	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554493	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554495	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554497	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554498	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554499	107.25		107.25
08/06/2017	30/07/2017	INV	FES1162554502	796.48		796.48
08/06/2017	30/07/2017	INV	FES1162554504	214.50		214.50
08/06/2017	30/07/2017	INV	FES1162554505	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554506	166.84		166.84
08/06/2017	30/07/2017	INV	FES1162554507	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554512	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554513	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554514	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554515	47.66		47.66

**Subtotal: 461,324.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	29/140

Balance from Previous page: 461,324.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554517	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554519	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554521	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554526	71.50		71.50
08/06/2017	30/07/2017	INV	FES1162554527	46.18		46.18
08/06/2017	30/07/2017	INV	FES1162554528	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554529	134.06		134.06
08/06/2017	30/07/2017	INV	FES1162554531	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554532	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554533	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554534	71.50		71.50
08/06/2017	30/07/2017	INV	FES1162554535	166.84		166.84
08/06/2017	30/07/2017	INV	FES1162554536	214.50		214.50
08/06/2017	30/07/2017	INV	FES1162554537	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554538	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554543	46.18		46.18
08/06/2017	30/07/2017	INV	FES1162554546	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554549	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554550	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554554	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554555	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554557	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554560	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554561	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554563	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554567	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554568	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554569	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554570	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554571	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554572	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554575	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554579	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554580	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554582	92.35		92.35

**Subtotal:** 463,413.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	30/140

Balance from Previous page: 463,413.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554583	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554587	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554588	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554591	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554597	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554600	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554601	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554602	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554605	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554606	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554609	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554613	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554614	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554615	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554617	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554618	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554619	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554620	83.41		83.41
08/06/2017	30/07/2017	INV	FES1162554621	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554622	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554625	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554628	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554629	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554630	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554631	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554633	143.00		143.00
08/06/2017	30/07/2017	INV	FES1162554634	83.41		83.41
08/06/2017	30/07/2017	INV	FES1162554637	143.00		143.00
08/06/2017	30/07/2017	INV	FES1162554639	131.09		131.09
08/06/2017	30/07/2017	INV	FES1162554640	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554641	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554643	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554644	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554645	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554649	83.41		83.41

**Subtotal:** 465,433.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	31/140

Balance from Previous page: 465,433.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554650	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554651	83.41		83.41
08/06/2017	30/07/2017	INV	FES1162554652	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554655	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554656	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554658	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554659	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554660	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554663	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554664	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554665	107.25		107.25
08/06/2017	30/07/2017	INV	FES1162554666	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554667	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554668	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554669	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554670	131.09		131.09
08/06/2017	30/07/2017	INV	FES1162554671	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554672	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554673	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554674	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554675	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554677	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554678	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554680	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554684	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554685	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554689	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554691	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554692	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554693	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554694	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554696	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554697	83.41		83.41
08/06/2017	30/07/2017	INV	FES1162554698	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554700	47.66		47.66

**Subtotal:** 467,369.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	32/140

Balance from Previous page: 467,369.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554701	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554702	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554703	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554704	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554705	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554707	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554708	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554709	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554710	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554711	46.18		46.18
08/06/2017	30/07/2017	INV	FES1162554714	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554715	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554716	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554719	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554720	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554723	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554724	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554725	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554726	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554727	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554730	166.84		166.84
08/06/2017	30/07/2017	INV	FES1162554731	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554734	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554735	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554736	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554738	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554739	83.41		83.41
08/06/2017	30/07/2017	INV	FES1162554741	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554743	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554745	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554746	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554747	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554748	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554749	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554750	47.66		47.66

**Subtotal:** 469,097.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	33/140

**Balance from Previous page: 469,097.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554752	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554753	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554754	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554755	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554756	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554757	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554758	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554759	166.84		166.84
08/06/2017	30/07/2017	INV	FES1162554760	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554761	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554762	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554763	83.41		83.41
08/06/2017	30/07/2017	INV	FES1162554764	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554765	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554766	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554767	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554768	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554769	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554771	309.83		309.83
08/06/2017	30/07/2017	INV	FES1162554772	333.67		333.67
08/06/2017	30/07/2017	INV	FES1162554773	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554774	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554775	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554777	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554778	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554779	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554780	41.71		41.71
08/06/2017	30/07/2017	INV	FES1162554781	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554783	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554784	92.35		92.35
08/06/2017	30/07/2017	INV	FES1162554785	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554786	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554788	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554789	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554790	92.35		92.35

**Subtotal: 471,546.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	34/140

Balance from Previous page: 471,546.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554792	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554793	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554795	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554796	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554799	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554800	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554801	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554803	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554804	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554806	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554807	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554808	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554810	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554811	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554812	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554813	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554814	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554817	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554818	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554821	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554825	178.75		178.75
08/06/2017	30/07/2017	INV	FES1162554826	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554827	131.09		131.09
08/06/2017	30/07/2017	INV	FES1162554828	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554829	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554830	71.50		71.50
08/06/2017	30/07/2017	INV	FES1162554832	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554835	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554836	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554838	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554852	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554854	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554856	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554859	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554861	37.24		37.24

**Subtotal:** 473,385.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	35/140

**Balance from Previous page:** 473,385.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/06/2017	30/07/2017	INV	FES1162554862	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554867	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554868	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554870	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554871	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554872	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554873	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554875	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554876	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554879	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554887	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554888	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554897	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554903	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554906	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554914	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554916	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554923	494.54		494.54
08/06/2017	30/07/2017	INV	FES1162554928	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554947	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554949	37.24		37.24
08/06/2017	30/07/2017	INV	FES1162554954	47.66		47.66
08/06/2017	30/07/2017	INV	FES1162554958	67.03		67.03
08/06/2017	30/07/2017	INV	FES1162554980	59.59		59.59
08/06/2017	30/07/2017	INV	FES11625571606	47.66		47.66
08/06/2017	30/07/2017	INV	RFES1162554097	47.66		47.66
09/06/2017	30/07/2017	INV	009935712017	154.91		154.91
09/06/2017	30/07/2017	INV	009935712018	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162547184	37.24		37.24
09/06/2017	30/07/2017	INV	FES116255041	47.66		47.66
09/06/2017	30/07/2017	INV	FES116255074	71.50		71.50
09/06/2017	30/07/2017	INV	FES116255162	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162551684	37.24		37.24
09/06/2017	30/07/2017	INV	FES116255189	154.91		154.91
09/06/2017	30/07/2017	INV	FES1162552711	37.24		37.24

**Subtotal:** 475,676.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	36/140

**Balance from Previous page:** 475,676.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2017	30/07/2017	INV	FES1162554202	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554260	59.59		59.59
09/06/2017	30/07/2017	INV	FES1162554426	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554573	87.63		87.63
09/06/2017	30/07/2017	INV	FES1162554624	59.59		59.59
09/06/2017	30/07/2017	INV	FES1162554636	59.59		59.59
09/06/2017	30/07/2017	INV	FES1162554699	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162554706	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554712	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162554728	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162554737	92.35		92.35
09/06/2017	30/07/2017	INV	FES1162554782	67.03		67.03
09/06/2017	30/07/2017	INV	FES1162554802	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554805	345.58		345.58
09/06/2017	30/07/2017	INV	FES1162554834	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554843	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162554869	71.50		71.50
09/06/2017	30/07/2017	INV	FES1162554877	83.41		83.41
09/06/2017	30/07/2017	INV	FES1162554885	83.41		83.41
09/06/2017	30/07/2017	INV	FES1162554886	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162554894	111.44		111.44
09/06/2017	30/07/2017	INV	FES1162554899	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554901	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554902	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162554904	59.59		59.59
09/06/2017	30/07/2017	INV	FES1162554905	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554909	429.00		429.00
09/06/2017	30/07/2017	INV	FES1162554912	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554913	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554915	71.50		71.50
09/06/2017	30/07/2017	INV	FES1162554918	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162554921	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162554925	250.25		250.25
09/06/2017	30/07/2017	INV	FES1162554926	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554929	47.66		47.66

**Subtotal:** 478,446.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	37/140

**Balance from Previous page: 478,446.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2017	30/07/2017	INV	FES1162554934	214.50		214.50
09/06/2017	30/07/2017	INV	FES1162554937	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554939	178.75		178.75
09/06/2017	30/07/2017	INV	FES1162554941	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554946	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554951	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554952	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554965	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554970	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554974	143.00		143.00
09/06/2017	30/07/2017	INV	FES1162554987	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554993	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162554994	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162554995	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555001	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555005	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555010	83.41		83.41
09/06/2017	30/07/2017	INV	FES1162555016	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555018	95.34		95.34
09/06/2017	30/07/2017	INV	FES1162555019	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555024	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555027	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555030	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555033	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555035	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555036	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555038	67.03		67.03
09/06/2017	30/07/2017	INV	FES1162555039	41.71		41.71
09/06/2017	30/07/2017	INV	FES1162555043	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555046	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555054	357.50		357.50
09/06/2017	30/07/2017	INV	FES1162555060	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555063	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555064	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555065	47.66		47.66

**Subtotal: 480,800.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	38/140

Balance from Previous page: 480,800.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2017	30/07/2017	INV	FES1162555066	143.00		143.00
09/06/2017	30/07/2017	INV	FES1162555067	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555069	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555070	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555075	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555081	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555082	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555083	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555085	92.35		92.35
09/06/2017	30/07/2017	INV	FES1162555086	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555087	59.59		59.59
09/06/2017	30/07/2017	INV	FES1162555090	67.03		67.03
09/06/2017	30/07/2017	INV	FES1162555092	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555093	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555094	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555100	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555103	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555104	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555109	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555110	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555115	83.41		83.41
09/06/2017	30/07/2017	INV	FES1162555116	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555117	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555120	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555122	92.35		92.35
09/06/2017	30/07/2017	INV	FES1162555127	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555129	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555130	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555135	83.41		83.41
09/06/2017	30/07/2017	INV	FES1162555137	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555142	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555143	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555145	83.41		83.41
09/06/2017	30/07/2017	INV	FES1162555149	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555151	37.24		37.24

**Subtotal:** 482,729.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	39/140

Balance from Previous page: 482,729.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2017	30/07/2017	INV	FES1162555159	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555160	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555164	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555165	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555167	196.63		196.63
09/06/2017	30/07/2017	INV	FES1162555168	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555170	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555175	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555176	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555178	297.92		297.92
09/06/2017	30/07/2017	INV	FES1162555179	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555180	59.59		59.59
09/06/2017	30/07/2017	INV	FES1162555182	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555184	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555185	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555187	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555188	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555190	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555192	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555199	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555200	59.59		59.59
09/06/2017	30/07/2017	INV	FES1162555209	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555220	440.92		440.92
09/06/2017	30/07/2017	INV	FES1162555221	217.48		217.48
09/06/2017	30/07/2017	INV	FES1162555222	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555223	71.50		71.50
09/06/2017	30/07/2017	INV	FES1162555228	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555229	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555233	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555239	67.03		67.03
09/06/2017	30/07/2017	INV	FES1162555240	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555241	83.41		83.41
09/06/2017	30/07/2017	INV	FES1162555243	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555245	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555268	37.24		37.24

**Subtotal:** 485,347.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	40/140

**Balance from Previous page: 485,347.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/06/2017	30/07/2017	INV	FES1162555273	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555274	37.24		37.24
09/06/2017	30/07/2017	INV	FES1162555277	131.09		131.09
09/06/2017	30/07/2017	INV	FES1162555281	47.66		47.66
09/06/2017	30/07/2017	INV	FES1162555289	47.66		47.66
09/06/2017	30/07/2017	INV	FES162555099	47.66		47.66
09/06/2017	30/07/2017	INV	RFES1162552460	67.03		67.03
09/06/2017	30/07/2017	INV	RFES1162554056	47.66		47.66
09/06/2017	30/07/2017	INV	RFES1162554326	37.24		37.24
09/06/2017	30/07/2017	INV	RFES1162554548	47.66		47.66
10/06/2017	30/07/2017	INV	FES1162554167	187.67		187.67
10/06/2017	30/07/2017	INV	FES1162554255	71.50		71.50
10/06/2017	30/07/2017	INV	FES1162554262	87.63		87.63
10/06/2017	30/07/2017	INV	FES1162554267	83.94		83.94
10/06/2017	30/07/2017	INV	FES1162554282	105.36		105.36
10/06/2017	30/07/2017	INV	FES1162554321	129.26		129.26
10/06/2017	30/07/2017	INV	FES1162554687	115.80		115.80
10/06/2017	30/07/2017	INV	FES1162554717	103.27		103.27
10/06/2017	30/07/2017	INV	FES1162555031	87.63		87.63
10/06/2017	30/07/2017	INV	FES1162555169	108.59		108.59
12/06/2017	30/07/2017	INV	009935791505	484.12		484.12
12/06/2017	30/07/2017	INV	FES1162554225	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162554819	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555207	157.53		157.53
12/06/2017	30/07/2017	INV	FES1162555263	59.59		59.59
12/06/2017	30/07/2017	INV	FES1162555279	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555298	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555304	440.92		440.92
12/06/2017	30/07/2017	INV	FES1162555401	70.65		70.65
12/06/2017	30/07/2017	INV	FES1162555406	381.33		381.33
12/06/2017	30/07/2017	INV	FES1162555407	113.21		113.21
12/06/2017	30/07/2017	INV	FES1162555417	917.59		917.59
12/06/2017	30/07/2017	INV	FES1162555446	47.66		47.66
12/06/2017	30/07/2017	INV	FES1162555451	214.50		214.50
12/06/2017	30/07/2017	INV	FES1162555456	47.66		47.66

**Subtotal: 490,060.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	41/140

Balance from Previous page: 490,060.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/06/2017	30/07/2017	INV	FES1162555461	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555467	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555470	59.59		59.59
12/06/2017	30/07/2017	INV	FES1162555477	464.76		464.76
12/06/2017	30/07/2017	INV	FES1162555487	71.50		71.50
12/06/2017	30/07/2017	INV	FES1162555488	381.33		381.33
12/06/2017	30/07/2017	INV	FES1162555489	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555490	47.66		47.66
12/06/2017	30/07/2017	INV	FES1162555493	47.66		47.66
12/06/2017	30/07/2017	INV	FES1162555506	83.41		83.41
12/06/2017	30/07/2017	INV	FES1162555513	46.18		46.18
12/06/2017	30/07/2017	INV	FES1162555532	71.50		71.50
12/06/2017	30/07/2017	INV	FES1162555534	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555542	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555545	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555549	47.66		47.66
12/06/2017	30/07/2017	INV	FES1162555556	95.34		95.34
12/06/2017	30/07/2017	INV	FES1162555557	83.41		83.41
12/06/2017	30/07/2017	INV	FES1162555562	71.50		71.50
12/06/2017	30/07/2017	INV	FES1162555565	59.59		59.59
12/06/2017	30/07/2017	INV	FES1162555566	47.66		47.66
12/06/2017	30/07/2017	INV	FES1162555572	41.71		41.71
12/06/2017	30/07/2017	INV	FES1162555573	71.50		71.50
12/06/2017	30/07/2017	INV	FES1162555583	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555584	47.66		47.66
12/06/2017	30/07/2017	INV	FES1162555589	47.66		47.66
12/06/2017	30/07/2017	INV	FES1162555592	214.50		214.50
12/06/2017	30/07/2017	INV	FES1162555593	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555597	37.24		37.24
12/06/2017	30/07/2017	INV	FES1162555599	47.66		47.66
12/06/2017	30/07/2017	INV	FES1162555600	47.66		47.66
12/06/2017	30/07/2017	INV	RFES1162552069	154.91		154.91
12/06/2017	30/07/2017	INV	RFES1162554731	47.66		47.66
13/06/2017	30/07/2017	INV	009935980758	92.35		92.35
13/06/2017	30/07/2017	INV	FES1162546564	88.19		88.19

**Subtotal:** 492,975.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	42/140

Balance from Previous page: 492,975.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2017	30/07/2017	INV	FES1162555158	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555299	297.92		297.92
13/06/2017	30/07/2017	INV	FES1162555303	95.34		95.34
13/06/2017	30/07/2017	INV	FES1162555306	37.24		37.24
13/06/2017	30/07/2017	INV	FES1162555329	83.41		83.41
13/06/2017	30/07/2017	INV	FES1162555331	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555341	37.24		37.24
13/06/2017	30/07/2017	INV	FES1162555346	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555355	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555357	178.75		178.75
13/06/2017	30/07/2017	INV	FES1162555360	95.34		95.34
13/06/2017	30/07/2017	INV	FES1162555362	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555366	37.24		37.24
13/06/2017	30/07/2017	INV	FES1162555368	95.34		95.34
13/06/2017	30/07/2017	INV	FES1162555376	333.67		333.67
13/06/2017	30/07/2017	INV	FES1162555377	202.59		202.59
13/06/2017	30/07/2017	INV	FES1162555381	83.41		83.41
13/06/2017	30/07/2017	INV	FES1162555394	83.41		83.41
13/06/2017	30/07/2017	INV	FES1162555395	131.09		131.09
13/06/2017	30/07/2017	INV	FES1162555396	37.24		37.24
13/06/2017	30/07/2017	INV	FES1162555397	71.50		71.50
13/06/2017	30/07/2017	INV	FES1162555399	37.24		37.24
13/06/2017	30/07/2017	INV	FES1162555400	119.16		119.16
13/06/2017	30/07/2017	INV	FES1162555403	107.25		107.25
13/06/2017	30/07/2017	INV	FES1162555404	71.50		71.50
13/06/2017	30/07/2017	INV	FES1162555405	71.50		71.50
13/06/2017	30/07/2017	INV	FES1162555418	166.84		166.84
13/06/2017	30/07/2017	INV	FES1162555419	71.50		71.50
13/06/2017	30/07/2017	INV	FES1162555420	166.84		166.84
13/06/2017	30/07/2017	INV	FES1162555424	37.24		37.24
13/06/2017	30/07/2017	INV	FES1162555425	429.00		429.00
13/06/2017	30/07/2017	INV	FES1162555427	190.67		190.67
13/06/2017	30/07/2017	INV	FES1162555430	145.90		145.90
13/06/2017	30/07/2017	INV	FES1162555431	83.41		83.41
13/06/2017	30/07/2017	INV	FES1162555440	37.24		37.24

**Subtotal:** 496,849.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	43/140

Balance from Previous page: 496,849.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/06/2017	30/07/2017	INV	FES1162555449	214.50		214.50
13/06/2017	30/07/2017	INV	FES1162555455	178.75		178.75
13/06/2017	30/07/2017	INV	FES1162555457	95.34		95.34
13/06/2017	30/07/2017	INV	FES1162555482	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555508	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555581	178.75		178.75
13/06/2017	30/07/2017	INV	FES1162555617	202.59		202.59
13/06/2017	30/07/2017	INV	FES1162555648	214.50		214.50
13/06/2017	30/07/2017	INV	FES1162555653	130.99		130.99
13/06/2017	30/07/2017	INV	FES1162555672	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555673	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555681	119.16		119.16
13/06/2017	30/07/2017	INV	FES1162555696	67.03		67.03
13/06/2017	30/07/2017	INV	FES1162555724	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555737	71.50		71.50
13/06/2017	30/07/2017	INV	FES1162555770	71.50		71.50
13/06/2017	30/07/2017	INV	FES1162555772	71.50		71.50
13/06/2017	30/07/2017	INV	FES1162555803	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555839	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555897	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555899	37.24		37.24
13/06/2017	30/07/2017	INV	FES1162555923	41.71		41.71
13/06/2017	30/07/2017	INV	FES1162555924	37.24		37.24
13/06/2017	30/07/2017	INV	FES1162555945	47.66		47.66
13/06/2017	30/07/2017	INV	FES1162555946	37.24		37.24
13/06/2017	30/07/2017	INV	RFES1162553306	37.24		37.24
13/06/2017	30/07/2017	INV	RFES1162554533	37.24		37.24
13/06/2017	30/07/2017	INV	RFES1162554614	37.24		37.24
13/06/2017	30/07/2017	INV	RFES1162555199	37.24		37.24
14/06/2017	30/07/2017	INV	080001658245	92.35		92.35
14/06/2017	30/07/2017	INV	080001658257	67.03		67.03
14/06/2017	30/07/2017	INV	080001658353	92.35		92.35
14/06/2017	30/07/2017	INV	080001658496	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162555620	67.03		67.03
14/06/2017	30/07/2017	INV	FES1162555647	37.24		37.24

**Subtotal:** 499,590.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	44/140

Balance from Previous page: 499,590.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2017	30/07/2017	INV	FES1162555650	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555659	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555665	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555678	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162555682	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162555683	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162555684	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555700	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555703	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162555709	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555715	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555725	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162555753	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555771	262.17		262.17
14/06/2017	30/07/2017	INV	FES1162555810	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555816	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555822	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555829	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555848	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555948	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555957	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555970	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555972	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162555983	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162555987	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162555989	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556007	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556013	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556014	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556015	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556024	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556033	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556034	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556041	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556045	67.03		67.03

**Subtotal:** 501,357.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 501,357.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/06/2017	30/07/2017	INV	FES1162556048	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556051	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556056	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556063	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556064	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556069	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556073	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556077	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556078	67.03		67.03
14/06/2017	30/07/2017	INV	FES1162556084	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556086	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556093	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556098	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556108	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556111	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556118	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556143	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556153	37.24		37.24
14/06/2017	30/07/2017	INV	FES1162556249	154.91		154.91
14/06/2017	30/07/2017	INV	FES1162556252	71.50		71.50
14/06/2017	30/07/2017	INV	FES1162556265	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556275	47.66		47.66
14/06/2017	30/07/2017	INV	FES1162556278	67.03		67.03
14/06/2017	30/07/2017	INV	FES1162556286	47.66		47.66
15/06/2017	30/07/2017	INV	009935712011	47.66		47.66
15/06/2017	30/07/2017	INV	009935712012	92.35		92.35
15/06/2017	30/07/2017	INV	009935712016	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162540628	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162548682	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162548878	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162549313	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162549609	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162550676	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162551083	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162551906	37.24		37.24

**Subtotal: 503,071.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 503,071.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162552452	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162552512	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162552584	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554028	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554113	59.59		59.59
15/06/2017	30/07/2017	INV	FES1162554196	59.59		59.59
15/06/2017	30/07/2017	INV	FES1162554208	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162554226	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162554238	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554265	107.25		107.25
15/06/2017	30/07/2017	INV	FES1162554286	384.32		384.32
15/06/2017	30/07/2017	INV	FES1162554292	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554295	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554298	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554310	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162554318	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554325	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554359	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554367	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554376	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554378	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554380	286.00		286.00
15/06/2017	30/07/2017	INV	FES1162554384	46.18		46.18
15/06/2017	30/07/2017	INV	FES1162554387	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554392	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554406	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554411	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554413	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554422	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554432	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554486	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554487	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554508	41.71		41.71
15/06/2017	30/07/2017	INV	FES1162554509	55.12		55.12
15/06/2017	30/07/2017	INV	FES1162554518	47.66		47.66

**Subtotal:** 505,407.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 505,407.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162554522	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554523	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554524	262.17		262.17
15/06/2017	30/07/2017	INV	FES1162554525	250.25		250.25
15/06/2017	30/07/2017	INV	FES1162554542	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162554548	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554553	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554574	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554581	131.09		131.09
15/06/2017	30/07/2017	INV	FES1162554584	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554586	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554590	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554603	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554713	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554797	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554880	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554881	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162554883	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554884	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554889	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554890	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554891	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162554895	226.42		226.42
15/06/2017	30/07/2017	INV	FES1162554917	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162554931	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554933	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554944	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554945	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554948	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162554953	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554955	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554956	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554960	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554962	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554964	47.66		47.66

**Subtotal: 507,847.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	48/140

Balance from Previous page: 507,847.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162554971	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554973	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554976	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162554983	95.34		95.34
15/06/2017	30/07/2017	INV	FES1162554984	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554985	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162554998	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162554999	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555002	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555003	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555006	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555008	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555011	314.42		314.42
15/06/2017	30/07/2017	INV	FES1162555014	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555017	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162555023	49.77		49.77
15/06/2017	30/07/2017	INV	FES1162555026	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555037	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555040	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555042	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555045	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555047	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555048	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555049	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555050	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555052	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555057	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555058	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555059	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555061	59.59		59.59
15/06/2017	30/07/2017	INV	FES1162555068	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555071	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555072	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555073	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555076	107.25		107.25

**Subtotal:** 509,901.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 509,901.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162555078	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555079	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555080	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555084	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555095	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555096	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555097	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555098	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555101	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555111	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555112	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555113	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555118	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555119	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555123	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555124	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555125	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555126	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555134	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555136	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555152	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555163	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555166	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555171	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555172	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555181	107.25		107.25
15/06/2017	30/07/2017	INV	FES1162555183	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555186	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555191	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555195	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555210	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555212	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555218	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555224	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555227	37.24		37.24

**Subtotal: 511,510.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	50/140

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162555234	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555235	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555236	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555237	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555238	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555244	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555250	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555251	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555255	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555256	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555260	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555262	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555265	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555266	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555267	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555271	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555275	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555283	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555286	338.26		338.26
15/06/2017	30/07/2017	INV	FES1162555287	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555288	374.01		374.01
15/06/2017	30/07/2017	INV	FES1162555300	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555307	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555603	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555604	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555606	178.75		178.75
15/06/2017	30/07/2017	INV	FES1162555608	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555609	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555610	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555611	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555612	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555614	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555615	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555616	274.08		274.08
15/06/2017	30/07/2017	INV	FES1162555619	47.66		47.66

**Subtotal:** 514,164.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page:** 514,164.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162555621	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555622	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555623	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555624	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555625	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555626	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555627	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555628	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555629	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555631	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555632	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555633	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555634	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555635	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555636	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555637	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555638	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555639	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555641	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555642	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555643	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555644	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555645	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555652	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555654	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555655	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555656	214.50		214.50
15/06/2017	30/07/2017	INV	FES1162555658	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555660	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555661	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555668	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555669	131.09		131.09
15/06/2017	30/07/2017	INV	FES1162555674	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555675	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555676	37.24		37.24

**Subtotal:** 516,078.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 516,078.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162555677	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555679	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555680	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555686	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555687	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162555688	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555689	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555690	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555691	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555693	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555694	154.91		154.91
15/06/2017	30/07/2017	INV	FES1162555695	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555697	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555702	166.84		166.84
15/06/2017	30/07/2017	INV	FES1162555704	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555705	119.16		119.16
15/06/2017	30/07/2017	INV	FES1162555706	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555707	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555710	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555711	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555712	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555716	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555717	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555720	429.00		429.00
15/06/2017	30/07/2017	INV	FES1162555721	429.00		429.00
15/06/2017	30/07/2017	INV	FES1162555722	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555726	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555727	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162555728	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555729	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555730	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555732	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555733	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555735	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555736	37.24		37.24

**Subtotal: 518,934.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	53/140

Balance from Previous page: 518,934.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162555738	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555739	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555740	41.71		41.71
15/06/2017	30/07/2017	INV	FES1162555741	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555743	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555745	345.58		345.58
15/06/2017	30/07/2017	INV	FES1162555746	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555747	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555749	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555750	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555754	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162555758	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555759	226.42		226.42
15/06/2017	30/07/2017	INV	FES1162555760	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555761	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555762	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555763	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555766	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555767	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555769	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555773	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555776	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555777	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555778	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555785	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555786	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555787	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555788	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555791	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555792	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555793	66.47		66.47
15/06/2017	30/07/2017	INV	FES1162555796	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555797	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555800	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555804	47.66		47.66

**Subtotal:** 521,130.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	54/140

Balance from Previous page: 521,130.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162555806	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162555809	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555811	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555812	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555813	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555815	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555817	66.47		66.47
15/06/2017	30/07/2017	INV	FES1162555820	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555821	143.00		143.00
15/06/2017	30/07/2017	INV	FES1162555823	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555825	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555830	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555831	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555850	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162555856	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555857	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555858	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555862	107.25		107.25
15/06/2017	30/07/2017	INV	FES1162555864	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555865	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555868	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555871	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162555873	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555874	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555879	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555887	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555888	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555891	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555892	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162555893	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555894	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162555896	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555902	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555903	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555907	37.24		37.24

**Subtotal:** 523,032.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 523,032.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162555908	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555912	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555913	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555917	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555918	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555920	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555921	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555929	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555930	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555932	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162555936	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555937	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555938	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555939	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555942	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555943	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555947	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555950	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555951	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555952	214.50		214.50
15/06/2017	30/07/2017	INV	FES1162555953	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555954	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555956	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555958	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555961	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555962	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555963	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555964	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162555965	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555968	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555969	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555971	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555973	95.34		95.34
15/06/2017	30/07/2017	INV	FES1162555974	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555976	92.35		92.35

**Subtotal: 525,035.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page:** 525,035.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162555977	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555978	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555979	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555980	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555982	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555984	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555985	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162555986	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555988	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555990	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555991	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162555992	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162555994	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555998	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162555999	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556001	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556002	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556004	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556005	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556006	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556008	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556010	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556011	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556012	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556016	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556017	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556018	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556019	95.34		95.34
15/06/2017	30/07/2017	INV	FES1162556020	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556021	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556022	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556025	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556026	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556028	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556030	83.41		83.41

**Subtotal:** 526,906.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 526,906.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162556031	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556032	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556035	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556036	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556037	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556038	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556039	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556043	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556044	131.09		131.09
15/06/2017	30/07/2017	INV	FES1162556046	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556049	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556050	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556052	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556053	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556057	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556058	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556059	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556060	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556061	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556062	304.00		304.00
15/06/2017	30/07/2017	INV	FES1162556065	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556066	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556067	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556068	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556072	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556074	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556075	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556076	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556079	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556081	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556083	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556085	119.16		119.16
15/06/2017	30/07/2017	INV	FES1162556087	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556095	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556096	47.66		47.66

**Subtotal:** 529,017.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	58/140

Balance from Previous page: 529,017.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162556099	107.25		107.25
15/06/2017	30/07/2017	INV	FES1162556100	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556101	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556102	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556103	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556106	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556107	95.34		95.34
15/06/2017	30/07/2017	INV	FES1162556109	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556115	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556116	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556117	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556119	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556120	143.00		143.00
15/06/2017	30/07/2017	INV	FES1162556121	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556122	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556125	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556128	202.59		202.59
15/06/2017	30/07/2017	INV	FES1162556130	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556131	154.91		154.91
15/06/2017	30/07/2017	INV	FES1162556132	166.84		166.84
15/06/2017	30/07/2017	INV	FES1162556133	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556135	131.09		131.09
15/06/2017	30/07/2017	INV	FES1162556136	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556137	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556138	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556139	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556140	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556141	202.59		202.59
15/06/2017	30/07/2017	INV	FES1162556142	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556144	143.00		143.00
15/06/2017	30/07/2017	INV	FES1162556146	417.08		417.08
15/06/2017	30/07/2017	INV	FES1162556147	166.84		166.84
15/06/2017	30/07/2017	INV	FES1162556151	226.42		226.42
15/06/2017	30/07/2017	INV	FES1162556152	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556154	47.66		47.66

**Subtotal:** 532,332.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	59/140

Balance from Previous page: 532,332.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162556155	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556156	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556157	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556158	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556161	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556165	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556168	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556169	107.25		107.25
15/06/2017	30/07/2017	INV	FES1162556170	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556175	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556176	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556177	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556179	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556185	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556186	119.16		119.16
15/06/2017	30/07/2017	INV	FES1162556187	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556188	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556190	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556191	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556192	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556197	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556198	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556199	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556202	99.62		99.62
15/06/2017	30/07/2017	INV	FES1162556203	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556204	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162556205	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556207	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556209	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556210	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556213	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556214	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556215	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556217	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556218	47.66		47.66

**Subtotal:** 534,301.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	60/140

Balance from Previous page: 534,301.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162556220	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556222	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556223	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556225	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556226	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556227	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556228	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556232	95.34		95.34
15/06/2017	30/07/2017	INV	FES1162556234	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556236	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556239	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556241	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556242	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556243	59.59		59.59
15/06/2017	30/07/2017	INV	FES1162556244	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556245	143.00		143.00
15/06/2017	30/07/2017	INV	FES1162556247	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556248	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556250	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556253	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556254	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556256	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556257	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556260	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556261	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556262	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556263	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556264	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556267	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556268	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162556269	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556270	166.84		166.84
15/06/2017	30/07/2017	INV	FES1162556271	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556273	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556274	47.66		47.66

**Subtotal:** 536,369.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	61/140

Balance from Previous page: 536,369.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162556276	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556277	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556279	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556281	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556284	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556285	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556287	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556288	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556289	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556290	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556291	59.59		59.59
15/06/2017	30/07/2017	INV	FES1162556292	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556294	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556295	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556296	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556297	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556299	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556300	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556303	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556304	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556308	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556311	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556312	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556313	131.09		131.09
15/06/2017	30/07/2017	INV	FES1162556315	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556316	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556317	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556320	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556323	286.00		286.00
15/06/2017	30/07/2017	INV	FES1162556324	297.92		297.92
15/06/2017	30/07/2017	INV	FES1162556329	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556330	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556331	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556332	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556333	47.66		47.66

**Subtotal:** 538,698.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	62/140

Balance from Previous page: 538,698.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162556334	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556336	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556339	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556342	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556343	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556344	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556345	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556346	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556348	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556349	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556352	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556356	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556357	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556360	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556362	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556364	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556367	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556368	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556369	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556371	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556372	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556373	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556375	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556384	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556385	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556386	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556387	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556388	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556389	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556390	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556391	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556395	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556396	464.76		464.76
15/06/2017	30/07/2017	INV	FES1162556398	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556399	47.66		47.66

**Subtotal:** 540,889.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	63/140

Balance from Previous page: 540,889.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162556400	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556401	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556402	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556403	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556406	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556407	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556409	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556410	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556414	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556417	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556418	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556419	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556420	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556424	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556425	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162556427	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556429	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556433	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556436	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556438	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556439	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556440	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556443	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556444	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556446	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556447	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556451	59.59		59.59
15/06/2017	30/07/2017	INV	FES1162556453	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556455	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556457	494.54		494.54
15/06/2017	30/07/2017	INV	FES1162556459	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556461	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162556463	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556465	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556469	47.66		47.66

**Subtotal:** 543,024.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	64/140

Balance from Previous page: 543,024.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162556471	92.35		92.35
15/06/2017	30/07/2017	INV	FES1162556472	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556473	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556474	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556475	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556476	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162556477	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556478	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556480	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556481	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556484	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556485	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556486	143.00		143.00
15/06/2017	30/07/2017	INV	FES1162556487	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556488	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556489	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556493	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162556494	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556495	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556496	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556497	226.42		226.42
15/06/2017	30/07/2017	INV	FES1162556500	83.41		83.41
15/06/2017	30/07/2017	INV	FES1162556501	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556502	71.50		71.50
15/06/2017	30/07/2017	INV	FES1162556503	67.03		67.03
15/06/2017	30/07/2017	INV	FES1162556504	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556506	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556507	326.35		326.35
15/06/2017	30/07/2017	INV	FES1162556508	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556510	202.59		202.59
15/06/2017	30/07/2017	INV	FES1162556511	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556512	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556514	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556515	338.26		338.26
15/06/2017	30/07/2017	INV	FES1162556517	154.91		154.91

**Subtotal:** 546,009.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	65/140

Balance from Previous page: 546,009.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/06/2017	30/07/2017	INV	FES1162556518	95.34		95.34
15/06/2017	30/07/2017	INV	FES1162556519	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556520	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556521	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556522	226.42		226.42
15/06/2017	30/07/2017	INV	FES1162556523	95.34		95.34
15/06/2017	30/07/2017	INV	FES1162556524	95.34		95.34
15/06/2017	30/07/2017	INV	FES1162556527	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556528	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556529	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556533	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556534	37.24		37.24
15/06/2017	30/07/2017	INV	FES1162556535	95.34		95.34
15/06/2017	30/07/2017	INV	FES1162556539	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556542	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556543	47.66		47.66
15/06/2017	30/07/2017	INV	FES1162556544	47.66		47.66
15/06/2017	30/07/2017	INV	FES116255863	37.24		37.24
15/06/2017	30/07/2017	INV	FES1234567	47.66		47.66
15/06/2017	30/07/2017	INV	FES12345678	47.66		47.66
15/06/2017	30/07/2017	INV	RFES1162554390	143.00		143.00
15/06/2017	30/07/2017	INV	RFES1162554415	37.24		37.24
15/06/2017		CRED	1200218763	(37.49)	37.49	0.00
15/06/2017		CRED	1200218764	(37.49)	37.49	0.00
15/06/2017		CRED	1200218765	(47.99)	47.99	0.00
16/06/2017	30/07/2017	INV	FES1162554373	106.34		106.34
16/06/2017	30/07/2017	INV	FES1162554503	128.33		128.33
16/06/2017	30/07/2017	INV	FES1162554565	102.52		102.52
16/06/2017	30/07/2017	INV	FES1162554595	220.20		220.20
16/06/2017	30/07/2017	INV	FES1162554991	130.70		130.70
16/06/2017	30/07/2017	INV	FES1162555657	46.18		46.18
16/06/2017	30/07/2017	INV	FES1162555819	124.16		124.16
16/06/2017	30/07/2017	INV	FES1162556160	46.18		46.18
16/06/2017	30/07/2017	INV	FES1162556282	119.16		119.16
16/06/2017	30/07/2017	INV	FES1162556302	107.25		107.25

**Subtotal:** 548,560.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/06/2017	30/07/2017	INV	FES1162556310	321.75		321.75
16/06/2017	30/07/2017	INV	FES1162556318	83.41		83.41
16/06/2017	30/07/2017	INV	FES1162556337	286.00		286.00
16/06/2017	30/07/2017	INV	FES1162556338	59.59		59.59
16/06/2017	30/07/2017	INV	FES1162556341	47.66		47.66
16/06/2017	30/07/2017	INV	FES1162556353	59.59		59.59
16/06/2017	30/07/2017	INV	FES1162556354	59.59		59.59
16/06/2017	30/07/2017	INV	FES1162556355	37.24		37.24
16/06/2017	30/07/2017	INV	FES1162556361	103.27		103.27
16/06/2017	30/07/2017	INV	FES1162556365	131.09		131.09
16/06/2017	30/07/2017	INV	FES1162556370	384.32		384.32
16/06/2017	30/07/2017	INV	FES1162556374	83.41		83.41
16/06/2017	30/07/2017	INV	FES1162556405	37.24		37.24
16/06/2017	30/07/2017	INV	FES1162556416	37.24		37.24
16/06/2017	30/07/2017	INV	FES1162556423	71.50		71.50
16/06/2017	30/07/2017	INV	FES1162556442	47.66		47.66
16/06/2017	30/07/2017	INV	FES1162556460	47.66		47.66
16/06/2017	30/07/2017	INV	FES1162556470	252.03		252.03
16/06/2017	30/07/2017	INV	FES1162556505	307.89		307.89
18/06/2017	30/07/2017	INV	FES1162556293	47.66		47.66
19/06/2017	30/07/2017	INV	009935712002	37.24		37.24
19/06/2017	30/07/2017	INV	039902661890	47.66		47.66
19/06/2017	30/07/2017	INV	080001660161	47.66		47.66
19/06/2017	30/07/2017	INV	080001660174	67.03		67.03
19/06/2017	30/07/2017	INV	080001660228	59.59		59.59
19/06/2017	30/07/2017	INV	FES1162555579	71.50		71.50
19/06/2017	30/07/2017	INV	FES1162555670	83.41		83.41
19/06/2017	30/07/2017	INV	FES1162556088	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556212	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556309	53.94		53.94
19/06/2017	30/07/2017	INV	FES1162556319	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556321	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556358	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556525	154.91		154.91
19/06/2017	30/07/2017	INV	FES1162556536	154.91		154.91

**Subtotal: 552,071.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	67/140

Balance from Previous page: 552,071.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2017	30/07/2017	INV	FES1162556545	71.50		71.50
19/06/2017	30/07/2017	INV	FES1162556547	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556548	321.75		321.75
19/06/2017	30/07/2017	INV	FES1162556549	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556550	429.00		429.00
19/06/2017	30/07/2017	INV	FES1162556552	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556553	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556555	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556557	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556558	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556559	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556561	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556563	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556564	440.92		440.92
19/06/2017	30/07/2017	INV	FES1162556566	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556567	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556570	95.34		95.34
19/06/2017	30/07/2017	INV	FES1162556571	71.50		71.50
19/06/2017	30/07/2017	INV	FES1162556572	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556573	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556575	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556576	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556577	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556578	92.35		92.35
19/06/2017	30/07/2017	INV	FES1162556579	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556580	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556581	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556582	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556583	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556584	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556585	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556586	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556587	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556588	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556589	67.03		67.03

**Subtotal:** 554,883.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 554,883.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2017	30/07/2017	INV	FES1162556594	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556596	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556597	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556598	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556600	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556602	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556603	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556604	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556605	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556606	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556608	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556610	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556611	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556612	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556613	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556614	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556615	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556617	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556618	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556620	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556621	59.59		59.59
19/06/2017	30/07/2017	INV	FES1162556622	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556623	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556624	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556627	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556629	92.35		92.35
19/06/2017	30/07/2017	INV	FES1162556630	71.50		71.50
19/06/2017	30/07/2017	INV	FES1162556631	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556632	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556633	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556635	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556640	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556642	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556645	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556646	214.50		214.50

**Subtotal:** 556,744.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	69/140

Balance from Previous page: 556,744.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2017	30/07/2017	INV	FES1162556648	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556649	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556652	134.06		134.06
19/06/2017	30/07/2017	INV	FES1162556653	175.78		175.78
19/06/2017	30/07/2017	INV	FES1162556655	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556658	71.50		71.50
19/06/2017	30/07/2017	INV	FES1162556660	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556662	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556663	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556665	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556666	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556667	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556670	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556674	95.34		95.34
19/06/2017	30/07/2017	INV	FES1162556675	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556676	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556680	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556681	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556683	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556685	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556688	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556689	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556690	154.91		154.91
19/06/2017	30/07/2017	INV	FES1162556692	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556694	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556695	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556696	119.16		119.16
19/06/2017	30/07/2017	INV	FES1162556697	95.34		95.34
19/06/2017	30/07/2017	INV	FES1162556698	71.50		71.50
19/06/2017	30/07/2017	INV	FES1162556699	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556700	71.50		71.50
19/06/2017	30/07/2017	INV	FES1162556701	143.00		143.00
19/06/2017	30/07/2017	INV	FES1162556704	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556705	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556706	47.66		47.66

**Subtotal:** 559,002.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	70/140

Balance from Previous page: 559,002.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2017	30/07/2017	INV	FES1162556707	393.25		393.25
19/06/2017	30/07/2017	INV	FES1162556708	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556709	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556710	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556711	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556712	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556713	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556714	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556715	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556716	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556717	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556718	71.50		71.50
19/06/2017	30/07/2017	INV	FES1162556719	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556720	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556721	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556725	190.67		190.67
19/06/2017	30/07/2017	INV	FES1162556726	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556728	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556732	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556733	46.18		46.18
19/06/2017	30/07/2017	INV	FES1162556734	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556735	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556736	92.35		92.35
19/06/2017	30/07/2017	INV	FES1162556740	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556742	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556744	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556745	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556748	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556749	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556750	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556751	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556752	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556758	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556765	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556767	37.24		37.24

**Subtotal:** 561,171.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 561,171.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2017	30/07/2017	INV	FES1162556768	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556769	59.59		59.59
19/06/2017	30/07/2017	INV	FES1162556771	238.33		238.33
19/06/2017	30/07/2017	INV	FES1162556772	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556773	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556777	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556778	333.67		333.67
19/06/2017	30/07/2017	INV	FES1162556780	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556781	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556782	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556783	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556784	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556785	95.34		95.34
19/06/2017	30/07/2017	INV	FES1162556786	166.84		166.84
19/06/2017	30/07/2017	INV	FES1162556787	452.83		452.83
19/06/2017	30/07/2017	INV	FES1162556788	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556789	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556793	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556794	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556795	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556796	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556797	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556801	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556803	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556804	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556811	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556814	41.71		41.71
19/06/2017	30/07/2017	INV	FES1162556815	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556817	83.41		83.41
19/06/2017	30/07/2017	INV	FES1162556818	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556819	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556820	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556821	59.59		59.59
19/06/2017	30/07/2017	INV	FES1162556823	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556824	47.66		47.66

**Subtotal: 563,887.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	72/140

Balance from Previous page: 563,887.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2017	30/07/2017	INV	FES1162556827	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556828	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556831	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556833	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556834	83.41		83.41
19/06/2017	30/07/2017	INV	FES1162556837	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556838	345.58		345.58
19/06/2017	30/07/2017	INV	FES1162556839	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556841	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556843	71.50		71.50
19/06/2017	30/07/2017	INV	FES1162556847	226.42		226.42
19/06/2017	30/07/2017	INV	FES1162556852	226.42		226.42
19/06/2017	30/07/2017	INV	FES1162556855	107.25		107.25
19/06/2017	30/07/2017	INV	FES1162556857	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556858	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556859	190.67		190.67
19/06/2017	30/07/2017	INV	FES1162556861	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556863	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556864	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556870	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556873	92.35		92.35
19/06/2017	30/07/2017	INV	FES1162556875	92.35		92.35
19/06/2017	30/07/2017	INV	FES1162556877	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556878	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556880	67.03		67.03
19/06/2017	30/07/2017	INV	FES1162556884	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556885	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556887	119.16		119.16
19/06/2017	30/07/2017	INV	FES1162556890	92.35		92.35
19/06/2017	30/07/2017	INV	FES1162556891	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556892	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556893	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556896	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556897	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556898	47.66		47.66

**Subtotal:** 566,655.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	73/140

Balance from Previous page: 566,655.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/06/2017	30/07/2017	INV	FES1162556899	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556900	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556906	59.59		59.59
19/06/2017	30/07/2017	INV	FES1162556908	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556909	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556910	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556912	83.41		83.41
19/06/2017	30/07/2017	INV	FES1162556919	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556923	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556926	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556929	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556932	92.35		92.35
19/06/2017	30/07/2017	INV	FES1162556938	37.24		37.24
19/06/2017	30/07/2017	INV	FES1162556943	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556945	47.66		47.66
19/06/2017	30/07/2017	INV	FES1162556946	71.50		71.50
19/06/2017	30/07/2017	INV	FES1192556816	95.34		95.34
19/06/2017	30/07/2017	INV	RFES1162554126	37.24		37.24
19/06/2017	30/07/2017	INV	RFES1162554368	37.24		37.24
19/06/2017	30/07/2017	INV	RFES1162555608	37.24		37.24
20/06/2017	30/07/2017	INV	009935712010	47.66		47.66
20/06/2017	30/07/2017	INV	009935903221	47.66		47.66
20/06/2017	30/07/2017	INV	009936126082	37.24		37.24
20/06/2017	30/07/2017	INV	019910781724	47.66		47.66
20/06/2017	30/07/2017	INV	049901287135	268.49		268.49
20/06/2017	30/07/2017	INV	FES116255007	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162553207	67.49		67.49
20/06/2017	30/07/2017	INV	FES1162553558	103.93		103.93
20/06/2017	30/07/2017	INV	FES1162553583	143.37		143.37
20/06/2017	30/07/2017	INV	FES1162553702	299.95		299.95
20/06/2017	30/07/2017	INV	FES1162554627	87.14		87.14
20/06/2017	30/07/2017	INV	FES1162554896	89.70		89.70
20/06/2017	30/07/2017	INV	FES1162554940	92.51		92.51
20/06/2017	30/07/2017	INV	FES1162555062	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162555088	87.63		87.63

**Subtotal:** 569,233.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	74/140

Balance from Previous page: 569,233.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2017	30/07/2017	INV	FES1162555144	100.30		100.30
20/06/2017	30/07/2017	INV	FES1162555150	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162555153	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162555204	83.94		83.94
20/06/2017	30/07/2017	INV	FES1162555206	307.89		307.89
20/06/2017	30/07/2017	INV	FES1162555232	58.12		58.12
20/06/2017	30/07/2017	INV	FES1162555327	97.77		97.77
20/06/2017	30/07/2017	INV	FES1162555391	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162555398	58.12		58.12
20/06/2017	30/07/2017	INV	FES1162555719	241.08		241.08
20/06/2017	30/07/2017	INV	FES1162556134	104.10		104.10
20/06/2017	30/07/2017	INV	FES1162556229	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162556272	81.69		81.69
20/06/2017	30/07/2017	INV	FES1162556404	87.63		87.63
20/06/2017	30/07/2017	INV	FES1162556434	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162556556	148.43		148.43
20/06/2017	30/07/2017	INV	FES1162556568	374.71		374.71
20/06/2017	30/07/2017	INV	FES1162556569	97.77		97.77
20/06/2017	30/07/2017	INV	FES1162556607	199.32		199.32
20/06/2017	30/07/2017	INV	FES1162556628	154.91		154.91
20/06/2017	30/07/2017	INV	FES1162556654	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556657	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556702	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162556762	125.63		125.63
20/06/2017	30/07/2017	INV	FES1162556764	115.49		115.49
20/06/2017	30/07/2017	INV	FES1162556790	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556791	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556842	117.98		117.98
20/06/2017	30/07/2017	INV	FES1162556868	143.00		143.00
20/06/2017	30/07/2017	INV	FES1162556874	83.41		83.41
20/06/2017	30/07/2017	INV	FES1162556876	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556888	71.50		71.50
20/06/2017	30/07/2017	INV	FES1162556894	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162556895	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162556904	67.03		67.03

**Subtotal:** 572,893.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	75/140

Balance from Previous page: 572,893.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2017	30/07/2017	INV	FES1162556905	429.00		429.00
20/06/2017	30/07/2017	INV	FES1162556907	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162556915	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556918	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556922	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556925	59.59		59.59
20/06/2017	30/07/2017	INV	FES1162556928	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556931	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556937	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556942	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162556951	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556952	554.13		554.13
20/06/2017	30/07/2017	INV	FES1162556954	190.67		190.67
20/06/2017	30/07/2017	INV	FES1162556955	154.91		154.91
20/06/2017	30/07/2017	INV	FES1162556958	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556959	136.69		136.69
20/06/2017	30/07/2017	INV	FES1162556963	83.41		83.41
20/06/2017	30/07/2017	INV	FES1162556964	119.16		119.16
20/06/2017	30/07/2017	INV	FES1162556966	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556967	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556968	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162556969	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556970	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556971	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162556972	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556973	321.75		321.75
20/06/2017	30/07/2017	INV	FES1162556974	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162556975	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556976	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162556977	62.30		62.30
20/06/2017	30/07/2017	INV	FES1162556978	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162556979	41.71		41.71
20/06/2017	30/07/2017	INV	FES1162556980	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556981	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162556983	67.03		67.03

**Subtotal:** 576,271.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 576,271.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2017	30/07/2017	INV	FES1162556984	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162556985	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556986	50.65		50.65
20/06/2017	30/07/2017	INV	FES1162556987	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162556990	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162556991	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556992	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556993	134.06		134.06
20/06/2017	30/07/2017	INV	FES1162556995	107.25		107.25
20/06/2017	30/07/2017	INV	FES1162556996	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556997	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556998	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162556999	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162557001	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557004	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557005	154.91		154.91
20/06/2017	30/07/2017	INV	FES1162557006	119.16		119.16
20/06/2017	30/07/2017	INV	FES1162557007	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162557008	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557010	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162557015	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557017	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557020	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557023	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162557025	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557026	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557028	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557034	83.41		83.41
20/06/2017	30/07/2017	INV	FES1162557035	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557037	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557040	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557041	41.71		41.71
20/06/2017	30/07/2017	INV	FES1162557042	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557043	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557044	47.66		47.66

**Subtotal:** 578,386.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	77/140

Balance from Previous page: 578,386.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2017	30/07/2017	INV	FES1162557045	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557046	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162557047	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557049	226.42		226.42
20/06/2017	30/07/2017	INV	FES1162557052	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557053	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557054	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557056	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557057	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557058	131.09		131.09
20/06/2017	30/07/2017	INV	FES1162557059	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557060	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162557064	59.59		59.59
20/06/2017	30/07/2017	INV	FES1162557065	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557066	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557068	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557071	87.63		87.63
20/06/2017	30/07/2017	INV	FES1162557072	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557073	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557074	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557076	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557077	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557079	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162557080	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557081	100.99		100.99
20/06/2017	30/07/2017	INV	FES1162557083	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557084	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557086	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557088	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557090	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162557091	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557092	95.34		95.34
20/06/2017	30/07/2017	INV	FES1162557096	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557097	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557101	47.66		47.66

**Subtotal:** 580,518.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	78/140

Balance from Previous page: 580,518.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2017	30/07/2017	INV	FES1162557105	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557107	83.41		83.41
20/06/2017	30/07/2017	INV	FES1162557110	87.63		87.63
20/06/2017	30/07/2017	INV	FES1162557111	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557112	440.92		440.92
20/06/2017	30/07/2017	INV	FES1162557115	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557118	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557119	107.25		107.25
20/06/2017	30/07/2017	INV	FES1162557120	226.42		226.42
20/06/2017	30/07/2017	INV	FES1162557121	59.59		59.59
20/06/2017	30/07/2017	INV	FES1162557123	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162557125	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557127	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557128	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557129	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557134	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557135	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557138	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557139	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557141	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557143	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557145	83.41		83.41
20/06/2017	30/07/2017	INV	FES1162557146	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557147	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162557148	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162557149	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557150	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557151	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557152	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557153	83.41		83.41
20/06/2017	30/07/2017	INV	FES1162557154	110.82		110.82
20/06/2017	30/07/2017	INV	FES1162557155	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557157	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557158	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557160	67.03		67.03

**Subtotal:** 583,137.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	79/140

Balance from Previous page: 583,137.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2017	30/07/2017	INV	FES1162557161	166.84		166.84
20/06/2017	30/07/2017	INV	FES1162557162	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557163	542.22		542.22
20/06/2017	30/07/2017	INV	FES1162557164	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557167	92.35		92.35
20/06/2017	30/07/2017	INV	FES1162557169	59.59		59.59
20/06/2017	30/07/2017	INV	FES1162557171	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557172	131.09		131.09
20/06/2017	30/07/2017	INV	FES1162557173	59.59		59.59
20/06/2017	30/07/2017	INV	FES1162557174	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557175	59.59		59.59
20/06/2017	30/07/2017	INV	FES1162557176	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557177	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557179	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557180	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557181	107.25		107.25
20/06/2017	30/07/2017	INV	FES1162557182	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557183	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557185	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557186	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557187	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557189	131.09		131.09
20/06/2017	30/07/2017	INV	FES1162557190	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557192	59.59		59.59
20/06/2017	30/07/2017	INV	FES1162557193	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557196	440.92		440.92
20/06/2017	30/07/2017	INV	FES1162557197	37.24		37.24
20/06/2017	30/07/2017	INV	FES1162557198	71.50		71.50
20/06/2017	30/07/2017	INV	FES1162557200	67.03		67.03
20/06/2017	30/07/2017	INV	FES1162557201	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557203	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557207	83.41		83.41
20/06/2017	30/07/2017	INV	FES1162557208	83.41		83.41
20/06/2017	30/07/2017	INV	FES1162557209	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557213	37.24		37.24

**Subtotal:** 586,193.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	80/140

**Balance from Previous page: 586,193.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/06/2017	30/07/2017	INV	FES1162557214	47.66		47.66
20/06/2017	30/07/2017	INV	FES1162557216	47.66		47.66
20/06/2017	30/07/2017	INV	RFES1162556628	166.84		166.84
21/06/2017	30/07/2017	INV	009935903222	92.35		92.35
21/06/2017	30/07/2017	INV	019908302958	47.66		47.66
21/06/2017	30/07/2017	INV	029907777151	47.66		47.66
21/06/2017	30/07/2017	INV	029907777152	274.08		274.08
21/06/2017	30/07/2017	INV	080001662526	47.66		47.66
21/06/2017	30/07/2017	INV	080001662698	47.66		47.66
21/06/2017	30/07/2017	INV	FES116255374	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162554173	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162554469	83.94		83.94
21/06/2017	30/07/2017	INV	FES1162555004	274.08		274.08
21/06/2017	30/07/2017	INV	FES1162555280	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555292	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555302	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555308	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555326	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555339	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555342	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555349	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555352	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555359	92.35		92.35
21/06/2017	30/07/2017	INV	FES1162555369	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555371	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555390	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555439	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555441	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555445	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555453	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555460	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555463	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555465	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555479	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555492	47.66		47.66

**Subtotal: 588,559.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	81/140

Balance from Previous page: 588,559.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2017	30/07/2017	INV	FES1162555497	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555499	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555509	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555540	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555541	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555548	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555552	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555558	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555559	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555569	321.75		321.75
21/06/2017	30/07/2017	INV	FES1162555578	71.50		71.50
21/06/2017	30/07/2017	INV	FES1162555591	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555601	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555718	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555837	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555849	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555853	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555886	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162555933	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162556340	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162556437	87.63		87.63
21/06/2017	30/07/2017	INV	FES1162556691	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162556889	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162556934	59.59		59.59
21/06/2017	30/07/2017	INV	FES1162556982	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162556989	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557003	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557013	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557014	71.50		71.50
21/06/2017	30/07/2017	INV	FES1162557022	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557067	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557093	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557132	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557210	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557215	47.66		47.66

**Subtotal:** 590,607.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	82/140

Balance from Previous page: 590,607.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2017	30/07/2017	INV	FES1162557219	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557220	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557221	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557222	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557223	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557224	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557225	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557226	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557227	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557228	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557229	83.41		83.41
21/06/2017	30/07/2017	INV	FES1162557230	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557231	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557232	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557233	83.41		83.41
21/06/2017	30/07/2017	INV	FES1162557235	59.59		59.59
21/06/2017	30/07/2017	INV	FES1162557236	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557237	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557238	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557239	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557240	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557241	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557242	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557243	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557244	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557245	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557246	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557247	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557249	92.35		92.35
21/06/2017	30/07/2017	INV	FES1162557250	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557251	393.25		393.25
21/06/2017	30/07/2017	INV	FES1162557252	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557253	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557254	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557255	47.66		47.66

**Subtotal:** 592,735.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	83/140

Balance from Previous page: 592,735.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2017	30/07/2017	INV	FES1162557256	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557257	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557258	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557259	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557260	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557261	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557262	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557263	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557264	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557266	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557268	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557270	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557271	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557272	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557274	95.34		95.34
21/06/2017	30/07/2017	INV	FES1162557276	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557277	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557279	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557281	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557283	59.59		59.59
21/06/2017	30/07/2017	INV	FES1162557284	71.50		71.50
21/06/2017	30/07/2017	INV	FES1162557285	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557286	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557287	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557288	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557289	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557290	59.59		59.59
21/06/2017	30/07/2017	INV	FES1162557291	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557300	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557302	92.35		92.35
21/06/2017	30/07/2017	INV	FES1162557306	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557307	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557313	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557316	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557318	47.66		47.66

**Subtotal:** 594,450.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	84/140

Balance from Previous page: 594,450.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2017	30/07/2017	INV	FES1162557319	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557320	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557321	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557325	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557327	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557328	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557329	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557330	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557331	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557333	83.41		83.41
21/06/2017	30/07/2017	INV	FES1162557335	131.09		131.09
21/06/2017	30/07/2017	INV	FES1162557337	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557338	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557340	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557341	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557342	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557343	107.25		107.25
21/06/2017	30/07/2017	INV	FES1162557344	71.50		71.50
21/06/2017	30/07/2017	INV	FES1162557345	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557350	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557351	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557353	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557354	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557360	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557362	154.91		154.91
21/06/2017	30/07/2017	INV	FES1162557363	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557364	71.50		71.50
21/06/2017	30/07/2017	INV	FES1162557365	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557369	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557371	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557372	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557373	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557375	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557381	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557382	47.66		47.66

**Subtotal:** 596,398.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	85/140

**Balance from Previous page: 596,398.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2017	30/07/2017	INV	FES1162557384	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557385	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557387	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557388	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557389	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557391	71.50		71.50
21/06/2017	30/07/2017	INV	FES1162557392	95.34		95.34
21/06/2017	30/07/2017	INV	FES1162557393	41.71		41.71
21/06/2017	30/07/2017	INV	FES1162557394	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557395	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557400	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557402	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557403	83.41		83.41
21/06/2017	30/07/2017	INV	FES1162557404	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557405	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557406	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557407	119.16		119.16
21/06/2017	30/07/2017	INV	FES1162557410	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557411	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557413	440.92		440.92
21/06/2017	30/07/2017	INV	FES1162557414	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557415	262.17		262.17
21/06/2017	30/07/2017	INV	FES1162557416	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557421	71.50		71.50
21/06/2017	30/07/2017	INV	FES1162557422	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557423	226.42		226.42
21/06/2017	30/07/2017	INV	FES1162557424	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557425	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557426	405.17		405.17
21/06/2017	30/07/2017	INV	FES1162557427	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557428	119.16		119.16
21/06/2017	30/07/2017	INV	FES1162557429	286.00		286.00
21/06/2017	30/07/2017	INV	FES1162557430	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557431	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557433	71.50		71.50

**Subtotal: 599,687.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	86/140

Balance from Previous page: 599,687.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2017	30/07/2017	INV	FES1162557434	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557435	178.75		178.75
21/06/2017	30/07/2017	INV	FES1162557438	286.00		286.00
21/06/2017	30/07/2017	INV	FES1162557439	71.50		71.50
21/06/2017	30/07/2017	INV	FES1162557442	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557444	50.65		50.65
21/06/2017	30/07/2017	INV	FES1162557445	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557446	226.42		226.42
21/06/2017	30/07/2017	INV	FES1162557447	95.34		95.34
21/06/2017	30/07/2017	INV	FES1162557449	46.18		46.18
21/06/2017	30/07/2017	INV	FES1162557451	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557452	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557453	59.59		59.59
21/06/2017	30/07/2017	INV	FES1162557454	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557455	59.59		59.59
21/06/2017	30/07/2017	INV	FES1162557456	83.41		83.41
21/06/2017	30/07/2017	INV	FES1162557458	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557459	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557461	166.84		166.84
21/06/2017	30/07/2017	INV	FES1162557462	55.12		55.12
21/06/2017	30/07/2017	INV	FES1162557463	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557465	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557467	250.25		250.25
21/06/2017	30/07/2017	INV	FES1162557468	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557470	166.84		166.84
21/06/2017	30/07/2017	INV	FES1162557471	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557473	119.16		119.16
21/06/2017	30/07/2017	INV	FES1162557474	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557475	238.33		238.33
21/06/2017	30/07/2017	INV	FES1162557479	59.59		59.59
21/06/2017	30/07/2017	INV	FES1162557480	55.12		55.12
21/06/2017	30/07/2017	INV	FES1162557481	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557485	405.17		405.17
21/06/2017	30/07/2017	INV	FES1162557486	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557489	67.03		67.03

**Subtotal:** 603,141.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 603,141.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/06/2017	30/07/2017	INV	FES1162557490	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557491	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557493	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557494	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557495	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557496	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557505	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557508	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557511	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557517	131.09		131.09
21/06/2017	30/07/2017	INV	FES1162557519	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557521	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557526	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557527	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557528	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557529	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557530	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557531	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557532	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557537	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557539	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557543	37.24		37.24
21/06/2017	30/07/2017	INV	FES1162557557	190.67		190.67
21/06/2017	30/07/2017	INV	FES1162557563	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557564	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557566	47.66		47.66
21/06/2017	30/07/2017	INV	FES1162557567	67.03		67.03
21/06/2017	30/07/2017	INV	FES1162557575	47.66		47.66
21/06/2017	30/07/2017	INV	RFES1162552121	47.66		47.66
21/06/2017	30/07/2017	INV	RFES1162555679	47.66		47.66
21/06/2017	30/07/2017	INV	RFES1162555888	47.66		47.66
21/06/2017	30/07/2017	INV	RFES1162556824	47.66		47.66
21/06/2017	30/07/2017	INV	RFES1162556908	37.24		37.24
22/06/2017	30/07/2017	INV	009935712003	37.24		37.24
22/06/2017	30/07/2017	INV	009935712005	72.73		72.73

**Subtotal:** 605,115.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 605,115.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2017	30/07/2017	INV	009935712013	47.66		47.66
22/06/2017	30/07/2017	INV	009935712014	47.66		47.66
22/06/2017	30/07/2017	INV	009935712015	47.66		47.66
22/06/2017	30/07/2017	INV	080001662343	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162555077	506.47		506.47
22/06/2017	30/07/2017	INV	FES1162555216	83.41		83.41
22/06/2017	30/07/2017	INV	FES1162555297	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555305	131.09		131.09
22/06/2017	30/07/2017	INV	FES1162555309	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555310	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555315	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555319	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555323	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162555324	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555330	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162555332	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555334	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555336	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555343	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555345	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162555351	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555354	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555370	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555374	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555383	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555385	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555387	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555388	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162555389	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555414	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555429	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162555432	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555436	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555442	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555462	47.66		47.66

**Subtotal:** 607,604.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 607,604.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2017	30/07/2017	INV	FES1162555472	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555475	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555478	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555498	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555528	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555531	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555537	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555546	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555550	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555551	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555567	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555577	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555582	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555585	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555588	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555649	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555723	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162555802	71.50		71.50
22/06/2017	30/07/2017	INV	FES1162555846	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162555885	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162556560	47.66		47.66
22/06/2017	30/07/2017	INV	FES116255664	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162556723	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557217	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557265	87.63		87.63
22/06/2017	30/07/2017	INV	FES1162557314	117.98		117.98
22/06/2017	30/07/2017	INV	FES1162557324	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557332	88.42		88.42
22/06/2017	30/07/2017	INV	FES1162557346	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557355	119.79		119.79
22/06/2017	30/07/2017	INV	FES1162557412	87.63		87.63
22/06/2017	30/07/2017	INV	FES1162557432	113.07		113.07
22/06/2017	30/07/2017	INV	FES1162557437	140.88		140.88
22/06/2017	30/07/2017	INV	FES1162557466	87.63		87.63
22/06/2017	30/07/2017	INV	FES1162557469	186.79		186.79

**Subtotal:** 609,941.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 609,941.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2017	30/07/2017	INV	FES1162557501	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557503	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557504	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557507	170.09		170.09
22/06/2017	30/07/2017	INV	FES1162557512	119.16		119.16
22/06/2017	30/07/2017	INV	FES1162557520	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557538	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557540	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557541	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557542	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557544	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557545	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557547	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557550	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557555	342.60		342.60
22/06/2017	30/07/2017	INV	FES1162557560	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557561	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557562	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557570	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557572	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557573	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557574	154.91		154.91
22/06/2017	30/07/2017	INV	FES1162557577	250.25		250.25
22/06/2017	30/07/2017	INV	FES1162557580	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557582	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557585	83.41		83.41
22/06/2017	30/07/2017	INV	FES1162557586	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557588	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557589	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557591	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557593	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557594	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557595	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557596	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557597	47.66		47.66

**Subtotal:** 612,359.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	91/140

**Balance from Previous page: 612,359.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2017	30/07/2017	INV	FES1162557598	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557599	190.67		190.67
22/06/2017	30/07/2017	INV	FES1162557600	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557602	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557604	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557605	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557606	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557607	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557608	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557611	196.63		196.63
22/06/2017	30/07/2017	INV	FES1162557612	59.59		59.59
22/06/2017	30/07/2017	INV	FES1162557613	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557614	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557615	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557616	83.41		83.41
22/06/2017	30/07/2017	INV	FES1162557617	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557618	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557619	309.83		309.83
22/06/2017	30/07/2017	INV	FES1162557620	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557621	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557622	107.25		107.25
22/06/2017	30/07/2017	INV	FES1162557623	157.56		157.56
22/06/2017	30/07/2017	INV	FES1162557624	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557625	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557626	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557627	107.25		107.25
22/06/2017	30/07/2017	INV	FES1162557629	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557631	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557634	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557636	83.41		83.41
22/06/2017	30/07/2017	INV	FES1162557637	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557638	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557639	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557640	226.42		226.42
22/06/2017	30/07/2017	INV	FES1162557642	37.24		37.24

**Subtotal: 615,089.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	92/140

Balance from Previous page: 615,089.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2017	30/07/2017	INV	FES1162557643	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557644	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557646	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557647	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557648	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557649	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557650	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557651	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557652	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557653	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557654	262.17		262.17
22/06/2017	30/07/2017	INV	FES1162557655	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557656	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557658	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557659	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557660	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557662	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557665	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557667	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557668	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557669	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557672	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557673	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557674	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557676	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557678	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557679	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557681	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557682	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557683	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557685	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557686	71.50		71.50
22/06/2017	30/07/2017	INV	FES1162557687	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557689	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557690	47.66		47.66

**Subtotal:** 617,076.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 617,076.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2017	30/07/2017	INV	FES1162557691	87.63		87.63
22/06/2017	30/07/2017	INV	FES1162557693	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557694	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557696	59.59		59.59
22/06/2017	30/07/2017	INV	FES1162557697	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557698	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557699	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557700	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557701	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557702	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557703	140.88		140.88
22/06/2017	30/07/2017	INV	FES1162557704	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557705	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557706	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557707	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557708	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557709	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557711	83.41		83.41
22/06/2017	30/07/2017	INV	FES1162557712	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557713	328.78		328.78
22/06/2017	30/07/2017	INV	FES1162557715	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557719	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557720	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557721	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557724	494.54		494.54
22/06/2017	30/07/2017	INV	FES1162557725	440.92		440.92
22/06/2017	30/07/2017	INV	FES1162557726	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557727	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557729	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557731	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557734	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557735	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557736	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557737	119.16		119.16
22/06/2017	30/07/2017	INV	FES1162557740	37.24		37.24

**Subtotal:** 620,109.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	94/140

Balance from Previous page: 620,109.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2017	30/07/2017	INV	FES1162557741	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557742	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557743	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557744	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557745	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557746	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557748	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557749	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557751	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557752	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557753	131.09		131.09
22/06/2017	30/07/2017	INV	FES1162557756	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557757	119.16		119.16
22/06/2017	30/07/2017	INV	FES1162557758	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557759	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557761	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557763	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557765	83.41		83.41
22/06/2017	30/07/2017	INV	FES1162557766	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557768	83.41		83.41
22/06/2017	30/07/2017	INV	FES1162557769	59.59		59.59
22/06/2017	30/07/2017	INV	FES1162557770	282.85		282.85
22/06/2017	30/07/2017	INV	FES1162557771	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557772	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557773	224.37		224.37
22/06/2017	30/07/2017	INV	FES1162557775	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557780	226.42		226.42
22/06/2017	30/07/2017	INV	FES1162557782	333.67		333.67
22/06/2017	30/07/2017	INV	FES1162557784	119.16		119.16
22/06/2017	30/07/2017	INV	FES1162557785	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557787	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557793	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557794	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557795	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557797	67.03		67.03

**Subtotal:** 622,971.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	95/140

Balance from Previous page: 622,971.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2017	30/07/2017	INV	FES1162557798	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557800	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557801	107.25		107.25
22/06/2017	30/07/2017	INV	FES1162557802	214.50		214.50
22/06/2017	30/07/2017	INV	FES1162557804	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557805	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557807	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557811	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557813	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557816	124.16		124.16
22/06/2017	30/07/2017	INV	FES1162557817	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557823	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557824	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557825	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557826	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557831	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557832	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557834	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557837	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557838	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557843	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557846	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557847	166.84		166.84
22/06/2017	30/07/2017	INV	FES1162557851	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557852	95.34		95.34
22/06/2017	30/07/2017	INV	FES1162557859	95.34		95.34
22/06/2017	30/07/2017	INV	FES1162557861	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557862	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557863	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557865	119.16		119.16
22/06/2017	30/07/2017	INV	FES1162557868	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557870	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557871	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557873	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557874	37.24		37.24

**Subtotal:** 625,374.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	96/140

Balance from Previous page: 625,374.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/06/2017	30/07/2017	INV	FES1162557875	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557877	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557880	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557882	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557883	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557886	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557890	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557892	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557893	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557895	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557897	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557899	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557902	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557906	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557907	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557910	217.48		217.48
22/06/2017	30/07/2017	INV	FES1162557911	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557915	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557916	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557917	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557918	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557919	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557920	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557921	92.35		92.35
22/06/2017	30/07/2017	INV	FES1162557923	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557927	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557931	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557937	37.24		37.24
22/06/2017	30/07/2017	INV	FES1162557940	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557944	67.03		67.03
22/06/2017	30/07/2017	INV	FES1162557946	47.66		47.66
22/06/2017	30/07/2017	INV	FES1162557954	47.66		47.66
23/06/2017	30/07/2017	INV	009935712007	518.38		518.38
23/06/2017	30/07/2017	INV	009935712008	47.66		47.66
23/06/2017	30/07/2017	INV	009935712009	47.66		47.66

**Subtotal:** 627,825.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	97/140

**Balance from Previous page: 627,825.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2017	30/07/2017	INV	009935791506	37.24		37.24
23/06/2017	30/07/2017	INV	009935791510	47.66		47.66
23/06/2017	30/07/2017	INV	080001662895	67.03		67.03
23/06/2017	30/07/2017	INV	080001664729	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557199	131.09		131.09
23/06/2017	30/07/2017	INV	FES1162557380	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557601	95.34		95.34
23/06/2017	30/07/2017	INV	FES1162557609	143.00		143.00
23/06/2017	30/07/2017	INV	FES1162557610	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557635	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557641	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557645	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557670	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557675	71.50		71.50
23/06/2017	30/07/2017	INV	FES1162557738	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557739	119.16		119.16
23/06/2017	30/07/2017	INV	FES1162557764	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557777	95.34		95.34
23/06/2017	30/07/2017	INV	FES1162557792	83.41		83.41
23/06/2017	30/07/2017	INV	FES1162557796	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557806	262.17		262.17
23/06/2017	30/07/2017	INV	FES1162557812	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557819	607.76		607.76
23/06/2017	30/07/2017	INV	FES1162557828	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557833	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557835	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557836	226.42		226.42
23/06/2017	30/07/2017	INV	FES1162557841	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557850	166.84		166.84
23/06/2017	30/07/2017	INV	FES1162557854	226.42		226.42
23/06/2017	30/07/2017	INV	FES1162557856	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162557857	95.34		95.34
23/06/2017	30/07/2017	INV	FES1162557864	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162557878	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162557879	37.24		37.24

**Subtotal: 631,190.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	98/140

Balance from Previous page: 631,190.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2017	30/07/2017	INV	FES1162557881	107.25		107.25
23/06/2017	30/07/2017	INV	FES1162557887	157.56		157.56
23/06/2017	30/07/2017	INV	FES1162557891	214.50		214.50
23/06/2017	30/07/2017	INV	FES1162557894	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557909	214.50		214.50
23/06/2017	30/07/2017	INV	FES1162557922	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557924	113.21		113.21
23/06/2017	30/07/2017	INV	FES1162557925	41.71		41.71
23/06/2017	30/07/2017	INV	FES1162557928	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557932	112.96		112.96
23/06/2017	30/07/2017	INV	FES1162557934	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557941	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162557947	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557949	71.50		71.50
23/06/2017	30/07/2017	INV	FES1162557951	46.18		46.18
23/06/2017	30/07/2017	INV	FES1162557952	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557953	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557957	71.50		71.50
23/06/2017	30/07/2017	INV	FES1162557958	107.25		107.25
23/06/2017	30/07/2017	INV	FES1162557959	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557960	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557961	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557963	154.91		154.91
23/06/2017	30/07/2017	INV	FES1162557964	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557965	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557966	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557967	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557968	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162557969	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557970	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557971	95.34		95.34
23/06/2017	30/07/2017	INV	FES1162557972	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557973	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557975	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557976	37.24		37.24

**Subtotal:** 633,657.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 633,657.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2017	30/07/2017	INV	FES1162557977	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557979	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557980	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557981	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557982	154.91		154.91
23/06/2017	30/07/2017	INV	FES1162557983	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557984	214.50		214.50
23/06/2017	30/07/2017	INV	FES1162557985	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557987	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557988	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557989	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557990	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557991	363.45		363.45
23/06/2017	30/07/2017	INV	FES1162557992	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162557993	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162557994	119.16		119.16
23/06/2017	30/07/2017	INV	FES1162557996	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557998	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162557999	143.00		143.00
23/06/2017	30/07/2017	INV	FES1162558001	67.03		67.03
23/06/2017	30/07/2017	INV	FES1162558005	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558007	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558008	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558009	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558011	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558012	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558013	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558015	214.50		214.50
23/06/2017	30/07/2017	INV	FES1162558016	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162558017	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558018	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558019	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558021	92.35		92.35
23/06/2017	30/07/2017	INV	FES1162558022	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558023	37.24		37.24

**Subtotal:** 636,242.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	100/140

**Balance from Previous page: 636,242.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2017	30/07/2017	INV	FES1162558024	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558025	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558026	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558027	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558028	295.53		295.53
23/06/2017	30/07/2017	INV	FES1162558029	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558030	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558031	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162558032	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558033	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558034	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558035	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558037	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558040	83.41		83.41
23/06/2017	30/07/2017	INV	FES1162558041	83.41		83.41
23/06/2017	30/07/2017	INV	FES1162558042	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558043	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558044	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558045	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558046	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558048	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558050	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558053	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558063	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558064	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558070	132.32		132.32
23/06/2017	30/07/2017	INV	FES1162558071	83.41		83.41
23/06/2017	30/07/2017	INV	FES1162558074	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558075	494.54		494.54
23/06/2017	30/07/2017	INV	FES1162558087	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558095	154.91		154.91
23/06/2017	30/07/2017	INV	FES1162558096	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558097	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558098	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558101	47.66		47.66

**Subtotal: 638,864.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	101/140

Balance from Previous page: 638,864.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2017	30/07/2017	INV	FES1162558102	67.03		67.03
23/06/2017	30/07/2017	INV	FES1162558103	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558104	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558106	178.75		178.75
23/06/2017	30/07/2017	INV	FES1162558108	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558109	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558111	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558112	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558116	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558117	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558118	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558123	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558124	595.83		595.83
23/06/2017	30/07/2017	INV	FES1162558125	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558126	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558127	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558128	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558129	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558130	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558131	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558132	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558134	178.75		178.75
23/06/2017	30/07/2017	INV	FES1162558137	131.09		131.09
23/06/2017	30/07/2017	INV	FES1162558138	50.65		50.65
23/06/2017	30/07/2017	INV	FES1162558139	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558140	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558141	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558142	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558145	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558147	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558148	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558149	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558150	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558152	362.10		362.10
23/06/2017	30/07/2017	INV	FES1162558155	47.66		47.66

**Subtotal:** 641,690.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	102/140

Balance from Previous page: 641,690.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2017	30/07/2017	INV	FES1162558156	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558157	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558158	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558159	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558160	262.17		262.17
23/06/2017	30/07/2017	INV	FES1162558162	131.09		131.09
23/06/2017	30/07/2017	INV	FES1162558163	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558164	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558165	624.26		624.26
23/06/2017	30/07/2017	INV	FES1162558167	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162558169	46.18		46.18
23/06/2017	30/07/2017	INV	FES1162558173	178.75		178.75
23/06/2017	30/07/2017	INV	FES1162558174	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558176	175.78		175.78
23/06/2017	30/07/2017	INV	FES1162558177	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558178	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558179	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558180	95.34		95.34
23/06/2017	30/07/2017	INV	FES1162558184	440.92		440.92
23/06/2017	30/07/2017	INV	FES1162558185	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558186	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558189	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558190	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558191	83.41		83.41
23/06/2017	30/07/2017	INV	FES1162558193	369.42		369.42
23/06/2017	30/07/2017	INV	FES1162558194	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558195	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558196	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558198	37.24		37.24
23/06/2017	30/07/2017	INV	FES1162558199	59.59		59.59
23/06/2017	30/07/2017	INV	FES1162558200	314.42		314.42
23/06/2017	30/07/2017	INV	FES1162558201	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558203	131.09		131.09
23/06/2017	30/07/2017	INV	FES1162558204	47.66		47.66
23/06/2017	30/07/2017	INV	FES1162558206	47.66		47.66

**Subtotal:** 645,559.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	103/140

Balance from Previous page: 645,559.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/06/2017	30/07/2017	INV	FES1162558209	37.24		37.24
23/06/2017	30/07/2017	INV	RFES1162556340	37.24		37.24
24/06/2017	30/07/2017	INV	FES1162557956	103.82		103.82
24/06/2017	30/07/2017	INV	FES1162558049	147.42		147.42
24/06/2017	30/07/2017	INV	FES1162558133	95.08		95.08
25/06/2017	30/07/2017	INV	029907777163	71.50		71.50
25/06/2017	30/07/2017	INV	FES1162558135	47.66		47.66
26/06/2017	30/07/2017	INV	009935791507	47.66		47.66
26/06/2017	30/07/2017	INV	080001665499	119.16		119.16
26/06/2017	30/07/2017	INV	080001665521	143.00		143.00
26/06/2017	30/07/2017	INV	FES1162552231	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162555775	217.48		217.48
26/06/2017	30/07/2017	INV	FES1162556835	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162557783	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162557939	166.84		166.84
26/06/2017	30/07/2017	INV	FES1162557950	83.41		83.41
26/06/2017	30/07/2017	INV	FES1162557962	83.41		83.41
26/06/2017	30/07/2017	INV	FES1162557974	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162557986	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558003	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558010	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558014	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558039	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558089	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558119	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558121	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558122	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558136	154.91		154.91
26/06/2017	30/07/2017	INV	FES1162558188	131.09		131.09
26/06/2017	30/07/2017	INV	FES1162558205	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558207	119.16		119.16
26/06/2017	30/07/2017	INV	FES1162558208	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558212	476.67		476.67
26/06/2017	30/07/2017	INV	FES1162558213	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558214	95.34		95.34

**Subtotal:** 648,585.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	104/140

Balance from Previous page: 648,585.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2017	30/07/2017	INV	FES1162558215	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558217	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558218	83.41		83.41
26/06/2017	30/07/2017	INV	FES1162558219	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558220	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558223	119.16		119.16
26/06/2017	30/07/2017	INV	FES1162558224	166.84		166.84
26/06/2017	30/07/2017	INV	FES1162558225	178.75		178.75
26/06/2017	30/07/2017	INV	FES1162558226	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558227	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558228	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558229	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558230	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558232	92.35		92.35
26/06/2017	30/07/2017	INV	FES1162558233	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558234	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558236	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558237	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558238	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558239	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558240	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558243	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558244	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558245	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558246	92.35		92.35
26/06/2017	30/07/2017	INV	FES1162558247	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558248	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558249	67.03		67.03
26/06/2017	30/07/2017	INV	FES1162558250	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558251	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558252	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558253	321.75		321.75
26/06/2017	30/07/2017	INV	FES1162558254	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558255	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558256	37.24		37.24

**Subtotal:** 650,920.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	105/140

Balance from Previous page: 650,920.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2017	30/07/2017	INV	FES1162558257	67.03		67.03
26/06/2017	30/07/2017	INV	FES1162558259	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558260	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558264	95.34		95.34
26/06/2017	30/07/2017	INV	FES1162558266	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558267	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558272	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558278	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558281	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558282	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558286	262.90		262.90
26/06/2017	30/07/2017	INV	FES1162558287	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558288	333.67		333.67
26/06/2017	30/07/2017	INV	FES1162558289	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558292	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558294	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558295	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558296	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558297	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558298	95.34		95.34
26/06/2017	30/07/2017	INV	FES1162558299	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558300	71.50		71.50
26/06/2017	30/07/2017	INV	FES1162558301	71.50		71.50
26/06/2017	30/07/2017	INV	FES1162558304	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558305	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558306	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558307	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558308	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558310	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558313	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558314	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558315	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558316	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558317	214.50		214.50
26/06/2017	30/07/2017	INV	FES1162558318	47.66		47.66

**Subtotal:** 653,335.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	106/140

Balance from Previous page: 653,335.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2017	30/07/2017	INV	FES1162558322	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558323	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558325	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558327	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558328	226.42		226.42
26/06/2017	30/07/2017	INV	FES1162558329	107.25		107.25
26/06/2017	30/07/2017	INV	FES1162558330	286.00		286.00
26/06/2017	30/07/2017	INV	FES1162558333	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558334	134.06		134.06
26/06/2017	30/07/2017	INV	FES1162558336	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558337	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558339	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558340	143.00		143.00
26/06/2017	30/07/2017	INV	FES1162558341	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558342	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558343	92.35		92.35
26/06/2017	30/07/2017	INV	FES1162558344	71.50		71.50
26/06/2017	30/07/2017	INV	FES1162558346	67.03		67.03
26/06/2017	30/07/2017	INV	FES1162558347	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558348	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558349	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558351	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558354	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558355	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558357	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558359	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558361	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558364	154.91		154.91
26/06/2017	30/07/2017	INV	FES1162558365	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558366	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558367	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558368	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558372	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558373	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558375	47.66		47.66

**Subtotal:** 655,753.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	107/140

**Balance from Previous page:** 655,753.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2017	30/07/2017	INV	FES1162558376	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558377	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558378	119.16		119.16
26/06/2017	30/07/2017	INV	FES1162558379	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558380	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558381	83.41		83.41
26/06/2017	30/07/2017	INV	FES1162558382	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558383	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558384	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558385	119.16		119.16
26/06/2017	30/07/2017	INV	FES1162558386	190.67		190.67
26/06/2017	30/07/2017	INV	FES1162558387	71.50		71.50
26/06/2017	30/07/2017	INV	FES1162558388	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558389	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558392	83.41		83.41
26/06/2017	30/07/2017	INV	FES1162558395	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558396	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558397	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558400	226.42		226.42
26/06/2017	30/07/2017	INV	FES1162558401	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558404	238.33		238.33
26/06/2017	30/07/2017	INV	FES1162558406	92.35		92.35
26/06/2017	30/07/2017	INV	FES1162558407	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558408	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558409	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558410	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558412	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558413	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558414	134.06		134.06
26/06/2017	30/07/2017	INV	FES1162558415	214.50		214.50
26/06/2017	30/07/2017	INV	FES1162558417	59.59		59.59
26/06/2017	30/07/2017	INV	FES1162558418	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558419	83.41		83.41
26/06/2017	30/07/2017	INV	FES1162558423	59.59		59.59
26/06/2017	30/07/2017	INV	FES1162558424	83.41		83.41

**Subtotal:** 658,503.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	108/140

**Balance from Previous page: 658,503.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/06/2017	30/07/2017	INV	FES1162558425	92.35		92.35
26/06/2017	30/07/2017	INV	FES1162558427	226.42		226.42
26/06/2017	30/07/2017	INV	FES1162558428	67.03		67.03
26/06/2017	30/07/2017	INV	FES1162558430	95.34		95.34
26/06/2017	30/07/2017	INV	FES1162558431	166.84		166.84
26/06/2017	30/07/2017	INV	FES1162558433	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558435	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558440	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558441	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558444	59.59		59.59
26/06/2017	30/07/2017	INV	FES1162558445	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558447	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558448	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558449	131.09		131.09
26/06/2017	30/07/2017	INV	FES1162558450	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558452	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558453	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558455	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558456	92.35		92.35
26/06/2017	30/07/2017	INV	FES1162558457	47.66		47.66
26/06/2017	30/07/2017	INV	FES1162558460	95.34		95.34
26/06/2017	30/07/2017	INV	FES1162558464	37.24		37.24
26/06/2017	30/07/2017	INV	FES1162558465	47.66		47.66
26/06/2017	30/07/2017	INV	RFES1162555309	47.66		47.66
26/06/2017	30/07/2017	INV	RFES1162556358	47.66		47.66
26/06/2017	30/07/2017	INV	RFES1162557008	47.66		47.66
26/06/2017	30/07/2017	INV	RFES1162557783	37.24		37.24
26/06/2017	30/07/2017	INV	RFES1162558010	37.24		37.24
27/06/2017	30/07/2017	INV	009935791509	143.00		143.00
27/06/2017	30/07/2017	INV	009935903223	47.66		47.66
27/06/2017	30/07/2017	INV	009935903224	47.66		47.66
27/06/2017	30/07/2017	INV	009936215400	37.24		37.24
27/06/2017	30/07/2017	INV	009936361016	59.99		59.99
27/06/2017	30/07/2017	INV	019910765502	47.66		47.66
27/06/2017	30/07/2017	INV	080001648181	103.93		103.93

**Subtotal: 660,859.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	109/140

Balance from Previous page: 660,859.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2017	30/07/2017	INV	080001651393	101.62		101.62
27/06/2017	30/07/2017	INV	080001657119	95.22		95.22
27/06/2017	30/07/2017	INV	080001666742	178.75		178.75
27/06/2017	30/07/2017	INV	080001666812	119.16		119.16
27/06/2017	30/07/2017	INV	FES1162548004	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162553062	67.49		67.49
27/06/2017	30/07/2017	INV	FES1162553145	67.49		67.49
27/06/2017	30/07/2017	INV	FES1162553397	87.75		87.75
27/06/2017	30/07/2017	INV	FES1162553943	92.35		92.35
27/06/2017	30/07/2017	INV	FES1162554461	110.82		110.82
27/06/2017	30/07/2017	INV	FES1162554598	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162554616	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162555022	58.12		58.12
27/06/2017	30/07/2017	INV	FES1162555034	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162555196	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162555367	95.08		95.08
27/06/2017	30/07/2017	INV	FES1162555798	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162555875	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162555960	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556110	110.82		110.82
27/06/2017	30/07/2017	INV	FES1162556127	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162556145	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162556148	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162556149	178.44		178.44
27/06/2017	30/07/2017	INV	FES1162556162	66.47		66.47
27/06/2017	30/07/2017	INV	FES1162556201	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556211	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162556221	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556237	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162556322	79.00		79.00
27/06/2017	30/07/2017	INV	FES1162556408	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556415	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556619	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556626	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162556668	67.03		67.03

**Subtotal:** 663,873.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	110/140

Balance from Previous page: 663,873.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2017	30/07/2017	INV	FES1162556759	83.94		83.94
27/06/2017	30/07/2017	INV	FES1162556763	140.84		140.84
27/06/2017	30/07/2017	INV	FES1162556766	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556882	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556911	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162556917	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556953	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162556988	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162556994	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557019	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557033	81.69		81.69
27/06/2017	30/07/2017	INV	FES1162557085	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557114	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557136	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557234	140.76		140.76
27/06/2017	30/07/2017	INV	FES1162557267	95.08		95.08
27/06/2017	30/07/2017	INV	FES1162557436	79.00		79.00
27/06/2017	30/07/2017	INV	FES1162557440	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557443	62.30		62.30
27/06/2017	30/07/2017	INV	FES1162557450	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557464	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557488	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557498	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162557502	92.90		92.90
27/06/2017	30/07/2017	INV	FES1162557514	87.14		87.14
27/06/2017	30/07/2017	INV	FES1162557522	87.14		87.14
27/06/2017	30/07/2017	INV	FES1162557546	87.63		87.63
27/06/2017	30/07/2017	INV	FES116255755	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557680	87.14		87.14
27/06/2017	30/07/2017	INV	FES1162557695	66.47		66.47
27/06/2017	30/07/2017	INV	FES1162557717	119.16		119.16
27/06/2017	30/07/2017	INV	FES1162557762	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557789	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162557815	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162557901	67.03		67.03

**Subtotal:** 666,624.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	111/140

Balance from Previous page: 666,624.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2017	30/07/2017	INV	FES1162557914	79.00		79.00
27/06/2017	30/07/2017	INV	FES1162557943	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558222	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558274	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558279	128.16		128.16
27/06/2017	30/07/2017	INV	FES1162558356	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558402	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558416	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558422	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558429	87.63		87.63
27/06/2017	30/07/2017	INV	FES1162558434	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558442	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558443	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558458	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558463	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558466	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558467	59.59		59.59
27/06/2017	30/07/2017	INV	FES1162558469	223.44		223.44
27/06/2017	30/07/2017	INV	FES1162558471	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558472	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558474	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558475	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558476	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558477	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558478	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558479	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558480	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558481	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558482	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558483	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558484	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558486	64.06		64.06
27/06/2017	30/07/2017	INV	FES1162558487	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558488	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558489	37.24		37.24

**Subtotal:** 668,681.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	112/140

Balance from Previous page: 668,681.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2017	30/07/2017	INV	FES1162558490	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558491	92.35		92.35
27/06/2017	30/07/2017	INV	FES1162558492	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558493	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558494	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558495	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558496	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558497	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558498	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558499	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558500	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558501	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558502	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558503	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558504	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558505	95.34		95.34
27/06/2017	30/07/2017	INV	FES1162558506	92.35		92.35
27/06/2017	30/07/2017	INV	FES1162558507	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558508	107.25		107.25
27/06/2017	30/07/2017	INV	FES1162558509	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558510	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558511	452.83		452.83
27/06/2017	30/07/2017	INV	FES1162558512	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558513	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558514	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558515	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558516	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558517	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558518	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558519	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558520	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558521	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558522	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558523	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558524	37.24		37.24

**Subtotal:** 671,052.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	113/140

Balance from Previous page: 671,052.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2017	30/07/2017	INV	FES1162558525	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558526	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558527	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558528	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558529	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558531	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558532	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558533	166.84		166.84
27/06/2017	30/07/2017	INV	FES1162558534	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558535	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558536	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558537	107.25		107.25
27/06/2017	30/07/2017	INV	FES1162558538	286.00		286.00
27/06/2017	30/07/2017	INV	FES1162558540	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558541	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558543	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558544	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558545	134.06		134.06
27/06/2017	30/07/2017	INV	FES1162558547	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558548	214.50		214.50
27/06/2017	30/07/2017	INV	FES1162558549	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558550	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558551	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558552	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558555	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558556	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558558	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558560	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558561	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558562	95.34		95.34
27/06/2017	30/07/2017	INV	FES1162558563	71.50		71.50
27/06/2017	30/07/2017	INV	FES1162558564	71.50		71.50
27/06/2017	30/07/2017	INV	FES1162558566	95.34		95.34
27/06/2017	30/07/2017	INV	FES1162558568	47.66		47.66
27/06/2017	30/07/2017	INV	FES11625585689	262.17		262.17

**Subtotal:** 673,699.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	114/140

Balance from Previous page: 673,699.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2017	30/07/2017	INV	FES1162558569	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558570	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558571	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558572	92.35		92.35
27/06/2017	30/07/2017	INV	FES1162558573	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558574	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558576	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558577	178.75		178.75
27/06/2017	30/07/2017	INV	FES1162558580	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558582	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558583	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558584	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558585	119.16		119.16
27/06/2017	30/07/2017	INV	FES1162558597	154.91		154.91
27/06/2017	30/07/2017	INV	FES1162558598	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558599	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558600	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558602	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558603	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558604	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558606	95.34		95.34
27/06/2017	30/07/2017	INV	FES1162558608	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558609	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558610	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558611	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558618	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558619	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558621	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558625	259.19		259.19
27/06/2017	30/07/2017	INV	FES1162558627	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558629	71.50		71.50
27/06/2017	30/07/2017	INV	FES1162558630	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558631	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558633	95.34		95.34
27/06/2017	30/07/2017	INV	FES1162558634	47.66		47.66

**Subtotal:** 675,972.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	115/140

**Balance from Previous page: 675,972.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2017	30/07/2017	INV	FES1162558635	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558639	134.06		134.06
27/06/2017	30/07/2017	INV	FES1162558641	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558642	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558645	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558649	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558650	107.25		107.25
27/06/2017	30/07/2017	INV	FES1162558652	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558653	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558654	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558657	71.50		71.50
27/06/2017	30/07/2017	INV	FES1162558658	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558660	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558661	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558662	92.35		92.35
27/06/2017	30/07/2017	INV	FES1162558663	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558664	71.50		71.50
27/06/2017	30/07/2017	INV	FES1162558667	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558671	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558672	92.35		92.35
27/06/2017	30/07/2017	INV	FES1162558674	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558677	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558680	92.35		92.35
27/06/2017	30/07/2017	INV	FES1162558683	71.50		71.50
27/06/2017	30/07/2017	INV	FES1162558684	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558685	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558686	947.39		947.39
27/06/2017	30/07/2017	INV	FES1162558687	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558689	143.00		143.00
27/06/2017	30/07/2017	INV	FES1162558691	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558695	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558696	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558697	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558698	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558699	47.66		47.66

**Subtotal: 678,993.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	116/140

Balance from Previous page: 678,993.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2017	30/07/2017	INV	FES1162558700	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558704	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558708	286.00		286.00
27/06/2017	30/07/2017	INV	FES1162558710	166.84		166.84
27/06/2017	30/07/2017	INV	FES1162558711	202.59		202.59
27/06/2017	30/07/2017	INV	FES1162558713	95.34		95.34
27/06/2017	30/07/2017	INV	FES1162558714	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558715	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558718	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558719	357.50		357.50
27/06/2017	30/07/2017	INV	FES1162558722	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558724	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558725	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558727	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558728	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558729	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558730	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558732	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558738	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558739	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558740	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558741	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558743	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558750	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558751	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558752	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558753	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558755	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558757	37.24		37.24
27/06/2017	30/07/2017	INV	FES1162558760	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558763	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558764	83.41		83.41
27/06/2017	30/07/2017	INV	FES1162558765	178.75		178.75
27/06/2017	30/07/2017	INV	FES1162558766	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558767	47.66		47.66

**Subtotal:** 681,736.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	117/140

Balance from Previous page: 681,736.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2017	30/07/2017	INV	FES1162558770	67.03		67.03
27/06/2017	30/07/2017	INV	FES1162558771	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558772	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558776	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558779	47.66		47.66
27/06/2017	30/07/2017	INV	FES1162558780	37.24		37.24
27/06/2017	30/07/2017	INV	RFES1162557502	95.14		95.14
27/06/2017		CRED	1200219322	(3,386.95)	3,386.95	0.00
27/06/2017		CRED	1200219325	(1,934.52)	1,934.52	0.00
28/06/2017	30/07/2017	INV	080001649912	154.39		154.39
28/06/2017	30/07/2017	INV	080001651346	95.68		95.68
28/06/2017	30/07/2017	INV	080001658446	103.27		103.27
28/06/2017	30/07/2017	INV	080001661185	95.08		95.08
28/06/2017	30/07/2017	INV	080001663499	95.08		95.08
28/06/2017	30/07/2017	INV	080001667940	37.24		37.24
28/06/2017	30/07/2017	INV	080001668485	134.06		134.06
28/06/2017	30/07/2017	INV	FES1158558937	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162554577	136.69		136.69
28/06/2017	30/07/2017	INV	FES1162555931	168.32		168.32
28/06/2017	30/07/2017	INV	FES1162556114	203.15		203.15
28/06/2017	30/07/2017	INV	FES1162556468	87.63		87.63
28/06/2017	30/07/2017	INV	FES1162556482	125.74		125.74
28/06/2017	30/07/2017	INV	FES1162556738	231.48		231.48
28/06/2017	30/07/2017	INV	FES1162556950	170.09		170.09
28/06/2017	30/07/2017	INV	FES1162557942	176.69		176.69
28/06/2017	30/07/2017	INV	FES1162558470	156.41		156.41
28/06/2017	30/07/2017	INV	FES1162558473	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558565	87.63		87.63
28/06/2017	30/07/2017	INV	FES1162558594	95.08		95.08
28/06/2017	30/07/2017	INV	FES1162558605	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558643	59.59		59.59
28/06/2017	30/07/2017	INV	FES1162558656	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558670	170.09		170.09
28/06/2017	30/07/2017	INV	FES1162558673	107.90		107.90
28/06/2017	30/07/2017	INV	FES1162558694	37.24		37.24

Subtotal: 685,065.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	118/140

Balance from Previous page: 685,065.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2017	30/07/2017	INV	FES1162558707	190.67		190.67
28/06/2017	30/07/2017	INV	FES1162558709	95.08		95.08
28/06/2017	30/07/2017	INV	FES1162558712	132.50		132.50
28/06/2017	30/07/2017	INV	FES1162558723	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558768	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558773	92.35		92.35
28/06/2017	30/07/2017	INV	FES1162558774	405.17		405.17
28/06/2017	30/07/2017	INV	FES1162558782	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558783	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558784	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558785	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558786	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558787	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558788	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558790	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558791	202.59		202.59
28/06/2017	30/07/2017	INV	FES1162558792	71.50		71.50
28/06/2017	30/07/2017	INV	FES1162558793	71.50		71.50
28/06/2017	30/07/2017	INV	FES1162558795	262.17		262.17
28/06/2017	30/07/2017	INV	FES1162558797	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558798	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558799	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162558800	262.17		262.17
28/06/2017	30/07/2017	INV	FES1162558801	488.58		488.58
28/06/2017	30/07/2017	INV	FES1162558802	166.84		166.84
28/06/2017	30/07/2017	INV	FES1162558804	83.41		83.41
28/06/2017	30/07/2017	INV	FES1162558805	59.59		59.59
28/06/2017	30/07/2017	INV	FES1162558806	1,024.84		1,024.84
28/06/2017	30/07/2017	INV	FES1162558807	417.08		417.08
28/06/2017	30/07/2017	INV	FES1162558808	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558809	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558810	226.42		226.42
28/06/2017	30/07/2017	INV	FES1162558811	107.25		107.25
28/06/2017	30/07/2017	INV	FES1162558812	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162558813	47.66		47.66

**Subtotal:** 690,289.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	119/140

Balance from Previous page: **690,289.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2017	30/07/2017	INV	FES1162558814	59.59		59.59
28/06/2017	30/07/2017	INV	FES1162558815	321.75		321.75
28/06/2017	30/07/2017	INV	FES1162558816	71.50		71.50
28/06/2017	30/07/2017	INV	FES1162558818	107.25		107.25
28/06/2017	30/07/2017	INV	FES1162558820	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558822	143.00		143.00
28/06/2017	30/07/2017	INV	FES1162558823	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558824	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558825	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558826	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162558827	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558828	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558829	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558831	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558832	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558834	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558835	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558836	71.50		71.50
28/06/2017	30/07/2017	INV	FES1162558837	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558838	92.35		92.35
28/06/2017	30/07/2017	INV	FES1162558839	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558840	92.35		92.35
28/06/2017	30/07/2017	INV	FES1162558843	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558844	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558845	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558846	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558847	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162558848	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558849	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558851	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558852	107.25		107.25
28/06/2017	30/07/2017	INV	FES1162558853	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558856	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558857	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558858	47.66		47.66

**Subtotal:** 692,697.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	120/140

Balance from Previous page: 692,697.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2017	30/07/2017	INV	FES1162558859	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558860	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558861	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558862	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558863	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558865	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162558867	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558868	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558870	83.41		83.41
28/06/2017	30/07/2017	INV	FES1162558871	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558872	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558873	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558874	92.35		92.35
28/06/2017	30/07/2017	INV	FES1162558877	446.88		446.88
28/06/2017	30/07/2017	INV	FES1162558878	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558879	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558880	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558881	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558882	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558883	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558884	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558885	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558886	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558887	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558888	262.17		262.17
28/06/2017	30/07/2017	INV	FES1162558889	59.59		59.59
28/06/2017	30/07/2017	INV	FES1162558890	166.84		166.84
28/06/2017	30/07/2017	INV	FES1162558891	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558893	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558894	46.18		46.18
28/06/2017	30/07/2017	INV	FES1162558895	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558896	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558897	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558898	71.50		71.50
28/06/2017	30/07/2017	INV	FES1162558899	67.03		67.03

**Subtotal:** 695,304.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	121/140

Balance from Previous page: 695,304.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2017	30/07/2017	INV	FES1162558900	197.61		197.61
28/06/2017	30/07/2017	INV	FES1162558902	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558903	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558904	143.00		143.00
28/06/2017	30/07/2017	INV	FES1162558905	321.75		321.75
28/06/2017	30/07/2017	INV	FES1162558906	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558907	83.41		83.41
28/06/2017	30/07/2017	INV	FES1162558908	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558909	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558910	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558911	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558912	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558913	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558915	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558916	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558917	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558918	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558920	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558921	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558924	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558925	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558926	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558927	119.16		119.16
28/06/2017	30/07/2017	INV	FES1162558928	92.35		92.35
28/06/2017	30/07/2017	INV	FES1162558930	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558931	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558932	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558933	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558934	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162558935	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558936	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558939	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558940	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558941	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558942	47.66		47.66

**Subtotal:** 697,617.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	122/140

Balance from Previous page: 697,617.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2017	30/07/2017	INV	FES1162558943	166.84		166.84
28/06/2017	30/07/2017	INV	FES1162558944	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558945	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558946	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558947	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558948	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558949	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558950	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558951	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558953	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162558954	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558955	92.35		92.35
28/06/2017	30/07/2017	INV	FES1162558956	53.94		53.94
28/06/2017	30/07/2017	INV	FES1162558957	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558958	321.75		321.75
28/06/2017	30/07/2017	INV	FES1162558960	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558962	59.59		59.59
28/06/2017	30/07/2017	INV	FES1162558963	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558964	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558965	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558966	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558967	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558972	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558977	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558978	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558979	321.75		321.75
28/06/2017	30/07/2017	INV	FES1162558980	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558982	71.50		71.50
28/06/2017	30/07/2017	INV	FES1162558983	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162558985	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558987	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558988	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558990	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162558991	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558992	131.09		131.09

**Subtotal:** 700,134.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	123/140

Balance from Previous page: 700,134.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2017	30/07/2017	INV	FES1162558993	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558995	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162558996	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559000	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559006	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559008	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162559014	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162559017	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559019	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559020	107.25		107.25
28/06/2017	30/07/2017	INV	FES1162559023	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559024	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559025	214.50		214.50
28/06/2017	30/07/2017	INV	FES1162559026	89.38		89.38
28/06/2017	30/07/2017	INV	FES1162559027	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559028	59.59		59.59
28/06/2017	30/07/2017	INV	FES1162559029	345.58		345.58
28/06/2017	30/07/2017	INV	FES1162559031	226.42		226.42
28/06/2017	30/07/2017	INV	FES1162559032	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559033	143.00		143.00
28/06/2017	30/07/2017	INV	FES1162559034	83.41		83.41
28/06/2017	30/07/2017	INV	FES1162559035	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559036	297.92		297.92
28/06/2017	30/07/2017	INV	FES1162559040	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559041	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559043	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559044	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559048	214.50		214.50
28/06/2017	30/07/2017	INV	FES1162559050	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162559055	71.50		71.50
28/06/2017	30/07/2017	INV	FES1162559056	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559057	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559058	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559060	131.09		131.09
28/06/2017	30/07/2017	INV	FES1162559061	59.59		59.59

**Subtotal:** 703,237.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	124/140

Balance from Previous page: 703,237.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2017	30/07/2017	INV	FES1162559062	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559065	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559066	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559068	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559079	83.41		83.41
28/06/2017	30/07/2017	INV	FES1162559080	250.25		250.25
28/06/2017	30/07/2017	INV	FES1162559081	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162559082	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559083	59.59		59.59
28/06/2017	30/07/2017	INV	FES1162559084	83.41		83.41
28/06/2017	30/07/2017	INV	FES1162559086	774.58		774.58
28/06/2017	30/07/2017	INV	FES1162559088	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162559089	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162559091	295.53		295.53
28/06/2017	30/07/2017	INV	FES1162559094	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559095	107.25		107.25
28/06/2017	30/07/2017	INV	FES1162559096	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559097	71.50		71.50
28/06/2017	30/07/2017	INV	FES1162559102	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559104	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559108	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559109	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559110	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559112	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559113	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559117	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559120	95.34		95.34
28/06/2017	30/07/2017	INV	FES1162559122	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559123	214.50		214.50
28/06/2017	30/07/2017	INV	FES1162559125	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559131	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559135	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559141	107.25		107.25
28/06/2017	30/07/2017	INV	FES1162559142	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559143	37.24		37.24

**Subtotal:** 706,488.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	125/140

Balance from Previous page: 706,488.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/06/2017	30/07/2017	INV	FES1162559144	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559149	59.59		59.59
28/06/2017	30/07/2017	INV	FES1162559151	214.50		214.50
28/06/2017	30/07/2017	INV	FES1162559153	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559157	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559159	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559162	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559163	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559165	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559166	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559168	59.59		59.59
28/06/2017	30/07/2017	INV	FES1162559171	230.25		230.25
28/06/2017	30/07/2017	INV	FES1162559172	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559173	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559174	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559175	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559176	92.35		92.35
28/06/2017	30/07/2017	INV	FES1162559178	67.03		67.03
28/06/2017	30/07/2017	INV	FES1162559182	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559183	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559186	71.50		71.50
28/06/2017	30/07/2017	INV	FES1162559188	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559190	47.66		47.66
28/06/2017	30/07/2017	INV	FES1162559191	83.36		83.36
28/06/2017	30/07/2017	INV	FES1162559193	196.63		196.63
28/06/2017	30/07/2017	INV	FES1162559195	37.24		37.24
28/06/2017	30/07/2017	INV	FES1162559203	214.50		214.50
28/06/2017	30/07/2017	INV	FES1162588929	47.66		47.66
28/06/2017	30/07/2017	INV	RFES1162556964	119.16		119.16
29/06/2017	30/07/2017	INV	00991162559485	37.24		37.24
29/06/2017	30/07/2017	INV	009935903248	95.08		95.08
29/06/2017	30/07/2017	INV	080001666833	47.66		47.66
29/06/2017	30/07/2017	INV	080001669231	59.59		59.59
29/06/2017	30/07/2017	INV	FES1162558632	110.82		110.82
29/06/2017	30/07/2017	INV	FES1162558758	37.24		37.24

**Subtotal:** 709,069.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	126/140

Balance from Previous page: 709,069.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2017	30/07/2017	INV	FES1162558794	59.59		59.59
29/06/2017	30/07/2017	INV	FES1162558819	135.48		135.48
29/06/2017	30/07/2017	INV	FES1162558841	87.63		87.63
29/06/2017	30/07/2017	INV	FES1162558842	81.69		81.69
29/06/2017	30/07/2017	INV	FES1162558864	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162558876	81.69		81.69
29/06/2017	30/07/2017	INV	FES1162558892	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162558919	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162558938	77.21		77.21
29/06/2017	30/07/2017	INV	FES1162558973	149.21		149.21
29/06/2017	30/07/2017	INV	FES1162558981	92.51		92.51
29/06/2017	30/07/2017	INV	FES1162558984	134.91		134.91
29/06/2017	30/07/2017	INV	FES1162559021	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559047	92.35		92.35
29/06/2017	30/07/2017	INV	FES1162559072	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559074	83.41		83.41
29/06/2017	30/07/2017	INV	FES1162559076	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559090	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559107	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559111	607.76		607.76
29/06/2017	30/07/2017	INV	FES1162559116	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559119	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559124	226.42		226.42
29/06/2017	30/07/2017	INV	FES1162559128	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559136	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559137	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559140	83.41		83.41
29/06/2017	30/07/2017	INV	FES1162559146	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559147	59.59		59.59
29/06/2017	30/07/2017	INV	FES1162559150	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559152	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559158	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559169	106.34		106.34
29/06/2017	30/07/2017	INV	FES1162559177	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559180	47.66		47.66

**Subtotal:** 712,102.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	127/140

Balance from Previous page: 712,102.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2017	30/07/2017	INV	FES1162559185	429.00		429.00
29/06/2017	30/07/2017	INV	FES1162559187	297.92		297.92
29/06/2017	30/07/2017	INV	FES1162559194	119.16		119.16
29/06/2017	30/07/2017	INV	FES1162559196	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559198	357.50		357.50
29/06/2017	30/07/2017	INV	FES1162559200	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559201	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559204	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559206	67.03		67.03
29/06/2017	30/07/2017	INV	FES1162559207	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559208	166.84		166.84
29/06/2017	30/07/2017	INV	FES1162559209	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559210	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559211	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559215	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559217	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559218	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559219	107.25		107.25
29/06/2017	30/07/2017	INV	FES1162559220	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559221	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559223	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559224	214.50		214.50
29/06/2017	30/07/2017	INV	FES1162559225	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559226	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559227	178.75		178.75
29/06/2017	30/07/2017	INV	FES1162559228	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559229	178.75		178.75
29/06/2017	30/07/2017	INV	FES1162559231	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559232	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559233	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559235	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559236	345.58		345.58
29/06/2017	30/07/2017	INV	FES1162559237	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559238	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559239	47.66		47.66

**Subtotal:** 715,583.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	128/140

Balance from Previous page: 715,583.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2017	30/07/2017	INV	FES1162559240	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559242	119.16		119.16
29/06/2017	30/07/2017	INV	FES1162559245	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559248	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559249	71.50		71.50
29/06/2017	30/07/2017	INV	FES1162559250	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559251	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559252	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559253	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559254	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559256	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559258	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559259	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559261	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559262	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559263	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559264	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559265	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559266	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559267	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559269	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559270	83.41		83.41
29/06/2017	30/07/2017	INV	FES1162559272	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559273	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559275	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559276	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559277	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559278	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559280	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559281	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559284	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559285	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559286	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559287	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559288	47.66		47.66

**Subtotal:** 717,278.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	129/140

Balance from Previous page: 717,278.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2017	30/07/2017	INV	FES1162559289	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559290	50.65		50.65
29/06/2017	30/07/2017	INV	FES1162559292	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559294	214.50		214.50
29/06/2017	30/07/2017	INV	FES1162559295	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559297	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559298	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559300	71.50		71.50
29/06/2017	30/07/2017	INV	FES1162559303	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559307	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559309	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559311	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559313	143.00		143.00
29/06/2017	30/07/2017	INV	FES1162559314	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559315	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559316	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559319	92.35		92.35
29/06/2017	30/07/2017	INV	FES1162559320	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559322	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559323	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559324	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559325	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559326	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559330	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559331	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559332	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559333	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559335	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559341	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559343	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559345	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559347	131.09		131.09
29/06/2017	30/07/2017	INV	FES1162559352	83.41		83.41
29/06/2017	30/07/2017	INV	FES1162559353	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559364	494.54		494.54

**Subtotal:** 719,794.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	130/140

Balance from Previous page: 719,794.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2017	30/07/2017	INV	FES1162559366	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559367	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559371	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559372	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559373	92.35		92.35
29/06/2017	30/07/2017	INV	FES1162559375	92.35		92.35
29/06/2017	30/07/2017	INV	FES1162559376	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559378	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559379	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559382	67.03		67.03
29/06/2017	30/07/2017	INV	FES1162559383	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559386	67.03		67.03
29/06/2017	30/07/2017	INV	FES1162559387	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559388	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559389	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559395	102.83		102.83
29/06/2017	30/07/2017	INV	FES1162559398	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559400	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559402	59.59		59.59
29/06/2017	30/07/2017	INV	FES1162559403	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559404	175.78		175.78
29/06/2017	30/07/2017	INV	FES1162559405	131.09		131.09
29/06/2017	30/07/2017	INV	FES1162559407	59.59		59.59
29/06/2017	30/07/2017	INV	FES1162559408	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559409	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559410	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559414	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559416	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559417	83.41		83.41
29/06/2017	30/07/2017	INV	FES1162559423	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559426	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559429	71.50		71.50
29/06/2017	30/07/2017	INV	FES1162559430	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559431	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559432	47.66		47.66

**Subtotal:** 721,888.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	131/140

Balance from Previous page: 721,888.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2017	30/07/2017	INV	FES1162559433	95.34		95.34
29/06/2017	30/07/2017	INV	FES1162559434	95.34		95.34
29/06/2017	30/07/2017	INV	FES1162559435	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559437	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559438	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559439	262.17		262.17
29/06/2017	30/07/2017	INV	FES1162559440	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559441	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559443	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559444	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559446	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559449	119.16		119.16
29/06/2017	30/07/2017	INV	FES1162559451	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559455	67.03		67.03
29/06/2017	30/07/2017	INV	FES1162559456	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559457	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559458	37.24		37.24
29/06/2017	30/07/2017	INV	FES1162559459	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559460	83.41		83.41
29/06/2017	30/07/2017	INV	FES1162559465	71.50		71.50
29/06/2017	30/07/2017	INV	FES1162559467	83.41		83.41
29/06/2017	30/07/2017	INV	FES1162559468	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559469	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559470	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559471	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559472	143.00		143.00
29/06/2017	30/07/2017	INV	FES1162559473	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559475	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559476	166.84		166.84
29/06/2017	30/07/2017	INV	FES1162559480	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559481	131.09		131.09
29/06/2017	30/07/2017	INV	FES1162559482	95.34		95.34
29/06/2017	30/07/2017	INV	FES1162559483	154.91		154.91
29/06/2017	30/07/2017	INV	FES1162559484	67.03		67.03
29/06/2017	30/07/2017	INV	FES1162559486	47.66		47.66

**Subtotal:** 724,473.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	132/140

Balance from Previous page: 724,473.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/06/2017	30/07/2017	INV	FES1162559487	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559488	67.03		67.03
29/06/2017	30/07/2017	INV	FES1162559489	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559490	83.41		83.41
29/06/2017	30/07/2017	INV	FES1162559492	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559495	381.33		381.33
29/06/2017	30/07/2017	INV	FES1162559496	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559498	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559502	47.66		47.66
29/06/2017	30/07/2017	INV	FES1162559505	274.08		274.08
29/06/2017	30/07/2017	INV	FES1162559508	71.50		71.50
29/06/2017	30/07/2017	INV	RFES1162558540	37.24		37.24
29/06/2017	30/07/2017	INV	RFES1162558694	37.24		37.24
30/06/2017	30/07/2017	INV	009932187235	86.72		86.72
30/06/2017	30/07/2017	INV	009935791508	83.41		83.41
30/06/2017	30/07/2017	INV	009935791512	87.63		87.63
30/06/2017	30/07/2017	INV	009935980527	92.35		92.35
30/06/2017	30/07/2017	INV	009936085978	37.49		37.49
30/06/2017	30/07/2017	INV	009936229945	47.66		47.66
30/06/2017	30/07/2017	INV	039902599150	247.36		247.36
30/06/2017	30/07/2017	INV	080001668114	83.41		83.41
30/06/2017	30/07/2017	INV	080001670510	98.35		98.35
30/06/2017	30/07/2017	INV	FES1162553153	121.56		121.56
30/06/2017	30/07/2017	INV	FES1162553213	196.43		196.43
30/06/2017	30/07/2017	INV	FES1162553244	88.19		88.19
30/06/2017	30/07/2017	INV	FES1162553269	233.02		233.02
30/06/2017	30/07/2017	INV	FES1162553287	79.54		79.54
30/06/2017	30/07/2017	INV	FES1162553308	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162553353	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162553364	84.46		84.46
30/06/2017	30/07/2017	INV	FES1162553370	82.22		82.22
30/06/2017	30/07/2017	INV	FES1162553399	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162553423	84.46		84.46
30/06/2017	30/07/2017	INV	FES1162553487	124.96		124.96
30/06/2017	30/07/2017	INV	FES1162553488	86.72		86.72

**Subtotal:** 727,959.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	133/140

Balance from Previous page: 727,959.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	FES1162553511	88.19		88.19
30/06/2017	30/07/2017	INV	FES1162553552	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162553677	88.19		88.19
30/06/2017	30/07/2017	INV	FES1162553745	171.21		171.21
30/06/2017	30/07/2017	INV	FES1162553755	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162553826	124.96		124.96
30/06/2017	30/07/2017	INV	FES1162553836	84.46		84.46
30/06/2017	30/07/2017	INV	FES1162553879	88.19		88.19
30/06/2017	30/07/2017	INV	FES1162553907	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162553916	54.31		54.31
30/06/2017	30/07/2017	INV	FES1162553917	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162553996	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162554009	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162554033	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162554063	73.19		73.19
30/06/2017	30/07/2017	INV	FES1162554107	124.41		124.41
30/06/2017	30/07/2017	INV	FES1162554109	171.21		171.21
30/06/2017	30/07/2017	INV	FES1162554112	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162554145	67.49		67.49
30/06/2017	30/07/2017	INV	FES1162554168	66.92		66.92
30/06/2017	30/07/2017	INV	FES1162554221	90.65		90.65
30/06/2017	30/07/2017	INV	FES1162554254	58.12		58.12
30/06/2017	30/07/2017	INV	FES1162554356	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162554358	81.69		81.69
30/06/2017	30/07/2017	INV	FES1162554460	81.21		81.21
30/06/2017	30/07/2017	INV	FES1162554539	79.00		79.00
30/06/2017	30/07/2017	INV	FES1162554541	67.03		67.03
30/06/2017	30/07/2017	INV	FES1162554559	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162554646	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162554648	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162554653	62.30		62.30
30/06/2017	30/07/2017	INV	FES1162554654	117.96		117.96
30/06/2017	30/07/2017	INV	FES1162554662	132.50		132.50
30/06/2017	30/07/2017	INV	FES1162554776	120.78		120.78
30/06/2017	30/07/2017	INV	FES116255482	67.03		67.03

**Subtotal:** 730,980.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	134/140

Balance from Previous page: 730,980.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	FES1162555013	67.03		67.03
30/06/2017	30/07/2017	INV	FES1162555211	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555272	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555276	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555311	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555313	95.08		95.08
30/06/2017	30/07/2017	INV	FES1162555316	72.73		72.73
30/06/2017	30/07/2017	INV	FES1162555321	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555328	95.08		95.08
30/06/2017	30/07/2017	INV	FES1162555333	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555335	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555337	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555344	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555347	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555348	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555350	72.73		72.73
30/06/2017	30/07/2017	INV	FES1162555353	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555356	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555358	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555361	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555363	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555365	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555379	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555384	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555392	72.73		72.73
30/06/2017	30/07/2017	INV	FES1162555410	41.42		41.42
30/06/2017	30/07/2017	INV	FES1162555412	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555413	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555416	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555422	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555423	95.08		95.08
30/06/2017	30/07/2017	INV	FES1162555428	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555435	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555437	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555444	37.24		37.24

**Subtotal:** 732,950.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	135/140

Balance from Previous page: 732,950.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	FES1162555454	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555458	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555464	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555468	72.73		72.73
30/06/2017	30/07/2017	INV	FES1162555469	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555471	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555474	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555483	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555484	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555500	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555501	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555505	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555507	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555512	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555516	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555517	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555524	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555526	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555536	95.08		95.08
30/06/2017	30/07/2017	INV	FES1162555547	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555555	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555560	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555561	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555564	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555571	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555574	95.08		95.08
30/06/2017	30/07/2017	INV	FES1162555580	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555590	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555664	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555666	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555708	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555713	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555795	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555808	95.08		95.08
30/06/2017	30/07/2017	INV	FES1162555814	87.63		87.63

**Subtotal:** 734,966.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	136/140

Balance from Previous page: 734,966.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	FES1162555854	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555866	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162555872	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555878	72.73		72.73
30/06/2017	30/07/2017	INV	FES1162555889	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555890	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555895	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555934	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555935	95.08		95.08
30/06/2017	30/07/2017	INV	FES1162555941	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555944	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162555949	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162556393	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162556881	67.03		67.03
30/06/2017	30/07/2017	INV	FES1162557760	494.54		494.54
30/06/2017	30/07/2017	INV	FES1162558202	201.10		201.10
30/06/2017	30/07/2017	INV	FES1162558736	878.95		878.95
30/06/2017	30/07/2017	INV	FES1162558952	368.47		368.47
30/06/2017	30/07/2017	INV	FES1162558975	71.50		71.50
30/06/2017	30/07/2017	INV	FES1162559052	120.78		120.78
30/06/2017	30/07/2017	INV	FES1162559133	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559202	67.03		67.03
30/06/2017	30/07/2017	INV	FES1162559216	124.16		124.16
30/06/2017	30/07/2017	INV	FES1162559255	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162559329	220.20		220.20
30/06/2017	30/07/2017	INV	FES1162559377	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559453	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559478	203.50		203.50
30/06/2017	30/07/2017	INV	FES1162559494	83.94		83.94
30/06/2017	30/07/2017	INV	FES1162559503	95.34		95.34
30/06/2017	30/07/2017	INV	FES1162559504	103.27		103.27
30/06/2017	30/07/2017	INV	FES1162559506	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559507	119.16		119.16
30/06/2017	30/07/2017	INV	FES1162559509	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559510	47.66		47.66

**Subtotal:** 739,145.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	137/140

**Balance from Previous page: 739,145.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	FES1162559511	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162559513	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559514	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559515	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559516	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559517	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559518	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559519	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559520	239.49		239.49
30/06/2017	30/07/2017	INV	FES1162559521	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559522	92.35		92.35
30/06/2017	30/07/2017	INV	FES1162559524	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559525	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559526	119.16		119.16
30/06/2017	30/07/2017	INV	FES1162559527	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559529	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559531	74.82		74.82
30/06/2017	30/07/2017	INV	FES1162559532	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559533	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559534	67.03		67.03
30/06/2017	30/07/2017	INV	FES1162559536	154.91		154.91
30/06/2017	30/07/2017	INV	FES1162559537	92.35		92.35
30/06/2017	30/07/2017	INV	FES1162559538	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559539	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559540	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559541	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559542	67.03		67.03
30/06/2017	30/07/2017	INV	FES1162559543	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559545	429.00		429.00
30/06/2017	30/07/2017	INV	FES1162559546	59.59		59.59
30/06/2017	30/07/2017	INV	FES1162559547	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559549	103.27		103.27
30/06/2017	30/07/2017	INV	FES1162559550	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559551	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559552	37.24		37.24

**Subtotal: 741,724.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
	<b>Page</b>	138/140

Balance from Previous page: 741,724.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	FES1162559553	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559554	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559555	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559560	67.03		67.03
30/06/2017	30/07/2017	INV	FES1162559561	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559562	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559565	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559566	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559567	95.08		95.08
30/06/2017	30/07/2017	INV	FES1162559568	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559571	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559572	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559573	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559574	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559575	384.32		384.32
30/06/2017	30/07/2017	INV	FES1162559577	121.88		121.88
30/06/2017	30/07/2017	INV	FES1162559578	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559579	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559580	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559582	67.03		67.03
30/06/2017	30/07/2017	INV	FES1162559583	83.41		83.41
30/06/2017	30/07/2017	INV	FES1162559584	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559585	92.35		92.35
30/06/2017	30/07/2017	INV	FES1162559586	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559591	45.59		45.59
30/06/2017	30/07/2017	INV	FES1162559593	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559594	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559603	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559604	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559607	71.50		71.50
30/06/2017	30/07/2017	INV	FES1162559608	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559612	260.05		260.05
30/06/2017	30/07/2017	INV	FES1162559614	119.16		119.16
30/06/2017	30/07/2017	INV	FES1162559618	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559619	107.25		107.25

**Subtotal:** 744,230.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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Balance from Previous page: 744,230.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	FES1162559620	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559621	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559624	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559629	125.63		125.63
30/06/2017	30/07/2017	INV	FES1162559632	143.00		143.00
30/06/2017	30/07/2017	INV	FES1162559634	88.42		88.42
30/06/2017	30/07/2017	INV	FES1162559635	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559637	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559641	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559642	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559644	178.75		178.75
30/06/2017	30/07/2017	INV	FES1162559645	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559646	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559647	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559648	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559652	695.76		695.76
30/06/2017	30/07/2017	INV	FES1162559654	46.18		46.18
30/06/2017	30/07/2017	INV	FES1162559655	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559656	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559659	409.76		409.76
30/06/2017	30/07/2017	INV	FES1162559661	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559662	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559663	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559664	119.16		119.16
30/06/2017	30/07/2017	INV	FES1162559665	202.59		202.59
30/06/2017	30/07/2017	INV	FES1162559666	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559667	83.41		83.41
30/06/2017	30/07/2017	INV	FES1162559670	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559671	59.59		59.59
30/06/2017	30/07/2017	INV	FES1162559673	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559674	41.71		41.71
30/06/2017	30/07/2017	INV	FES1162559675	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559677	452.83		452.83
30/06/2017	30/07/2017	INV	FES1162559678	143.00		143.00
30/06/2017	30/07/2017	INV	FES1162559679	37.24		37.24

**Subtotal:** 747,959.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

**Bank Name:** NEDBANK  
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**Credit Controller:** Ronel Terblanche  
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**E-mail:** ronelt@skynet.co.za

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/06/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/06/2017 : 30/06/2017
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**Balance from Previous page: 747,959.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/06/2017	30/07/2017	INV	FES1162559681	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559682	87.63		87.63
30/06/2017	30/07/2017	INV	FES1162559683	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559684	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559685	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559687	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559688	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559690	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559692	47.66		47.66
30/06/2017	30/07/2017	INV	FES1162559693	37.24		37.24
30/06/2017	30/07/2017	INV	FES1162559694	47.66		47.66
30/06/2017	30/07/2017	INV	FESTONY	47.66		47.66
30/06/2017	30/07/2017	INV	RFES1162555444	37.24		37.24
30/06/2017	30/07/2017	INV	RFES1162557645	47.66		47.66
30/06/2017	30/07/2017	INV	RFES1162559133	37.24		37.24

**Subtotal: 748,672.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	389,837.83	358,834.41 ZAR	748,672.24