

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance Brought Forward: 743,698.72
Allocated to Previous Months: -321,563.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/04/2017		PMT	1100723316	(363,700.07)	363,700.07	0.00
12/04/2017		CRED	1200214913	(514.50)	514.50	0.00
13/04/2017	30/05/2017	INV	FES1162535317	102.63		102.63
13/04/2017	30/05/2017	INV	FES1162540041	87.72		87.72
13/04/2017	30/05/2017	INV	FES1162540129	612.76		612.76
13/04/2017	30/05/2017	INV	FES1162540270	87.72		87.72
13/04/2017	30/05/2017	INV	FES1162540627	87.72		87.72
13/04/2017	30/05/2017	INV	FES1162540667	87.72		87.72
13/04/2017	30/05/2017	INV	FES1162540925	143.16		143.16
13/04/2017	30/05/2017	INV	FES1162540926	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540927	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540928	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540929	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540935	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540936	119.30		119.30
13/04/2017	30/05/2017	INV	FES1162540946	226.68		226.68
13/04/2017	30/05/2017	INV	FES1162540947	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162540949	143.16		143.16
13/04/2017	30/05/2017	INV	FES1162540950	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162540951	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540952	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162540953	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540956	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540957	384.76		384.76
13/04/2017	30/05/2017	INV	FES1162540959	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540960	95.44		95.44
13/04/2017	30/05/2017	INV	FES1162540961	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162540962	59.66		59.66
13/04/2017	30/05/2017	INV	FES1162540963	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540964	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540965	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540966	83.52		83.52
13/04/2017	30/05/2017	INV	FES1162540967	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162540968	67.11		67.11
13/04/2017	30/05/2017	INV	FES1162540969	71.58		71.58

Subtotal: 425,465.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

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Bank Code: 123209
Acc No.: 1232102105

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
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Balance from Previous page: 425,465.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162540970	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162540971	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540973	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162540974	100.40		100.40
13/04/2017	30/05/2017	INV	FES1162540976	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540977	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540978	131.24		131.24
13/04/2017	30/05/2017	INV	FES1162540981	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540982	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162540984	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540985	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540986	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540989	83.52		83.52
13/04/2017	30/05/2017	INV	FES1162540991	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540992	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540993	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162540995	87.72		87.72
13/04/2017	30/05/2017	INV	FES1162540996	131.24		131.24
13/04/2017	30/05/2017	INV	FES1162540997	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541002	74.91		74.91
13/04/2017	30/05/2017	INV	FES1162541003	107.38		107.38
13/04/2017	30/05/2017	INV	FES1162541004	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541005	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541006	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541007	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541008	691.97		691.97
13/04/2017	30/05/2017	INV	FES1162541009	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541010	214.75		214.75
13/04/2017	30/05/2017	INV	FES1162541011	95.44		95.44
13/04/2017	30/05/2017	INV	FES1162541012	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541014	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541015	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541017	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541019	286.33		286.33
13/04/2017	30/05/2017	INV	FES1162541022	47.72		47.72

Subtotal: 428,574.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

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Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
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	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 428,574.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541027	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541030	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541031	262.47		262.47
13/04/2017	30/05/2017	INV	FES1162541035	739.70		739.70
13/04/2017	30/05/2017	INV	FES1162541039	429.50		429.50
13/04/2017	30/05/2017	INV	FES1162541044	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541045	71.58		71.58
13/04/2017	30/05/2017	INV	FES1162541047	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541051	67.11		67.11
13/04/2017	30/05/2017	INV	FES1162541052	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541054	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541055	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541056	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541059	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541060	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541066	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541070	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541072	453.37		453.37
13/04/2017	30/05/2017	INV	FES1162541074	131.24		131.24
13/04/2017	30/05/2017	INV	FES1162541077	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541082	217.73		217.73
13/04/2017	30/05/2017	INV	FES1162541083	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541084	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541085	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541086	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541087	155.10		155.10
13/04/2017	30/05/2017	INV	FES1162541089	513.01		513.01
13/04/2017	30/05/2017	INV	FES1162541091	131.24		131.24
13/04/2017	30/05/2017	INV	FES1162541092	71.58		71.58
13/04/2017	30/05/2017	INV	FES1162541094	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541095	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541097	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541099	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541100	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541101	47.72		47.72

Subtotal: 432,842.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

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Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
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	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 432,842.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541102	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541103	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541106	67.11		67.11
13/04/2017	30/05/2017	INV	FES1162541107	67.11		67.11
13/04/2017	30/05/2017	INV	FES1162541109	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541112	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541113	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541114	72.81		72.81
13/04/2017	30/05/2017	INV	FES1162541115	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541116	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541117	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541122	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541123	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541124	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541125	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541126	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541128	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541129	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541130	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541131	103.39		103.39
13/04/2017	30/05/2017	INV	FES1162541132	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541133	167.03		167.03
13/04/2017	30/05/2017	INV	FES1162541134	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541137	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541141	67.11		67.11
13/04/2017	30/05/2017	INV	FES1162541142	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541143	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541148	369.85		369.85
13/04/2017	30/05/2017	INV	FES1162541151	71.58		71.58
13/04/2017	30/05/2017	INV	FES1162541152	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541154	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541155	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541156	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541157	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541158	47.72		47.72

Subtotal: 435,133.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

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Balance from Previous page: 435,133.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541159	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541160	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541163	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541164	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541165	286.33		286.33
13/04/2017	30/05/2017	INV	FES1162541166	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541167	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541170	71.58		71.58
13/04/2017	30/05/2017	INV	FES1162541172	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541175	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541176	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541178	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541179	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541180	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541182	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541183	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541184	95.44		95.44
13/04/2017	30/05/2017	INV	FES1162541185	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541186	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541187	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541188	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541190	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541191	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541192	107.38		107.38
13/04/2017	30/05/2017	INV	FES1162541193	119.30		119.30
13/04/2017	30/05/2017	INV	FES1162541194	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541196	47.72		47.72
13/04/2017	30/05/2017	INV	RFES1162534100	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162540987	83.52		83.52
13/04/2017	30/05/2017	INV	FES1162541026	95.18		95.18
13/04/2017	30/05/2017	INV	FES1162541041	370.96		370.96
13/04/2017	30/05/2017	INV	FES1162541080	131.13		131.13
13/04/2017	30/05/2017	INV	FES1162541140	298.27		298.27
13/04/2017	30/05/2017	INV	FES1162541145	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541173	47.72		47.72

Subtotal: 437,932.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

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Balance from Previous page: 437,932.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541177	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541197	524.95		524.95
13/04/2017	30/05/2017	INV	FES1162541198	872.23		872.23
13/04/2017	30/05/2017	INV	FES1162541199	167.03		167.03
13/04/2017	30/05/2017	INV	FES1162541200	155.10		155.10
13/04/2017	30/05/2017	INV	FES1162541201	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541202	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541204	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541206	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541207	83.52		83.52
13/04/2017	30/05/2017	INV	FES1162541208	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541209	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541210	107.38		107.38
13/04/2017	30/05/2017	INV	FES1162541211	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541212	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541213	1,765.72		1,765.72
13/04/2017	30/05/2017	INV	FES1162541214	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541215	59.66		59.66
13/04/2017	30/05/2017	INV	FES1162541216	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541217	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541218	131.24		131.24
13/04/2017	30/05/2017	INV	FES1162541219	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541220	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541221	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541222	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541223	67.11		67.11
13/04/2017	30/05/2017	INV	FES1162541224	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541226	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541227	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541228	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541230	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541232	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541233	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541234	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541235	47.72		47.72

Subtotal: 443,165.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 443,165.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541236	202.82		202.82
13/04/2017	30/05/2017	INV	FES1162541237	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541238	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541239	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541240	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541241	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541242	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541243	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541244	71.58		71.58
13/04/2017	30/05/2017	INV	FES1162541245	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541247	87.72		87.72
13/04/2017	30/05/2017	INV	FES1162541248	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541250	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541251	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541252	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541253	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541254	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541255	190.89		190.89
13/04/2017	30/05/2017	INV	FES1162541256	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541257	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541258	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541260	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541264	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541266	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541267	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541268	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541269	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541270	155.10		155.10
13/04/2017	30/05/2017	INV	FES1162541272	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541274	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541275	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541276	214.75		214.75
13/04/2017	30/05/2017	INV	FES1162541277	167.03		167.03
13/04/2017	30/05/2017	INV	FES1162541279	143.16		143.16
13/04/2017	30/05/2017	INV	FES1162541281	47.72		47.72

Subtotal: 445,638.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 445,638.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541282	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541283	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541286	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541287	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541288	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541289	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541292	95.44		95.44
13/04/2017	30/05/2017	INV	FES1162541296	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541297	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541298	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541299	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541304	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541305	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541307	47.72		47.72
13/04/2017	30/05/2017	INV	FES116254131	357.91		357.91
13/04/2017	30/05/2017	INV	FES1162541310	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541312	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541313	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541315	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541319	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541320	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541323	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541324	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541325	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541327	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541328	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541329	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541330	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541334	495.11		495.11
13/04/2017	30/05/2017	INV	FES1162541337	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541342	178.96		178.96
13/04/2017	30/05/2017	INV	FES1162541345	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541346	429.50		429.50
13/04/2017	30/05/2017	INV	FES1162541347	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541349	92.47		92.47

Subtotal: 448,587.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 448,587.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541350	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541351	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541353	59.66		59.66
13/04/2017	30/05/2017	INV	FES1162541354	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541356	417.57		417.57
13/04/2017	30/05/2017	INV	FES1162541358	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541360	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541361	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541364	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541365	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541366	71.58		71.58
13/04/2017	30/05/2017	INV	FES1162541368	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541369	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541372	67.11		67.11
13/04/2017	30/05/2017	INV	FES1162541373	83.52		83.52
13/04/2017	30/05/2017	INV	FES1162541374	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541375	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541376	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541377	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541378	143.16		143.16
13/04/2017	30/05/2017	INV	FES1162541379	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541380	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541381	572.67		572.67
13/04/2017	30/05/2017	INV	FES1162541382	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541383	83.52		83.52
13/04/2017	30/05/2017	INV	FES1162541385	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541386	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541387	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541388	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541389	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541390	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541391	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541392	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541394	656.18		656.18
13/04/2017	30/05/2017	INV	FES1162541397	92.47		92.47

Subtotal: 451,944.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 451,944.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541398	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541401	83.52		83.52
13/04/2017	30/05/2017	INV	FES1162541403	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541404	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541405	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541406	95.44		95.44
13/04/2017	30/05/2017	INV	FES1162541407	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541408	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541409	83.52		83.52
13/04/2017	30/05/2017	INV	FES1162541410	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541412	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541414	67.11		67.11
13/04/2017	30/05/2017	INV	FES1162541415	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541419	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541420	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541421	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541422	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541425	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541426	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541427	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541428	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541429	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541432	71.58		71.58
13/04/2017	30/05/2017	INV	FES1162541433	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541435	155.10		155.10
13/04/2017	30/05/2017	INV	FES1162541436	429.50		429.50
13/04/2017	30/05/2017	INV	FES1162541437	131.24		131.24
13/04/2017	30/05/2017	INV	FES1162541438	119.30		119.30
13/04/2017	30/05/2017	INV	FES1162541439	799.35		799.35
13/04/2017	30/05/2017	INV	FES1162541440	71.58		71.58
13/04/2017	30/05/2017	INV	FES1162541441	95.44		95.44
13/04/2017	30/05/2017	INV	FES1162541442	59.66		59.66
13/04/2017	30/05/2017	INV	FES1162541443	119.30		119.30
13/04/2017	30/05/2017	INV	FES1162541444	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541445	202.82		202.82

Subtotal: 455,586.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	11/107

Balance from Previous page: 455,586.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541446	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541448	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541449	190.89		190.89
13/04/2017	30/05/2017	INV	FES1162541451	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541454	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541455	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541456	119.30		119.30
13/04/2017	30/05/2017	INV	FES1162541457	83.52		83.52
13/04/2017	30/05/2017	INV	FES1162541458	524.95		524.95
13/04/2017	30/05/2017	INV	FES1162541459	167.03		167.03
13/04/2017	30/05/2017	INV	FES1162541460	167.03		167.03
13/04/2017	30/05/2017	INV	FES1162541461	131.24		131.24
13/04/2017	30/05/2017	INV	FES1162541464	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541465	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541466	67.11		67.11
13/04/2017	30/05/2017	INV	FES1162541467	92.47		92.47
13/04/2017	30/05/2017	INV	FES1162541468	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541469	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541470	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541472	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541473	37.28		37.28
13/04/2017	30/05/2017	INV	FES1162541476	259.49		259.49
13/04/2017	30/05/2017	INV	FES1162541479	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541480	71.58		71.58
13/04/2017	30/05/2017	INV	FES1162541482	47.72		47.72
13/04/2017	30/05/2017	INV	FES1162541485	393.71		393.71
13/04/2017	30/05/2017	INV	FES1162541486	47.72		47.72
13/04/2017	30/05/2017	INV	009932187250	47.57		47.57
13/04/2017	30/05/2017	INV	009935903220	94.89		94.89
13/04/2017	30/05/2017	INV	019909748615	71.35		71.35
13/04/2017	30/05/2017	INV	080001600880	47.57		47.57
13/04/2017	30/05/2017	INV	080001600933	59.46		59.46
13/04/2017	30/05/2017	INV	080001600972	327.50		327.50
13/04/2017	30/05/2017	INV	080001601037	71.35		71.35
13/04/2017	30/05/2017	INV	080001601077	37.16		37.16

Subtotal: 459,296.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 459,296.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162540331	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162540429	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162541195	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541431	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541477	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541478	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541481	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541489	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541490	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541491	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541492	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541493	62.16		62.16
13/04/2017	30/05/2017	INV	FES1162541494	121.65		121.65
13/04/2017	30/05/2017	INV	FES1162541495	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541496	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541497	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541498	344.87		344.87
13/04/2017	30/05/2017	INV	FES1162541499	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162541500	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541503	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541504	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541505	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162541506	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541507	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162541509	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541510	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541511	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541512	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541513	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541514	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541518	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541519	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541520	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541521	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541522	47.57		47.57

Subtotal: 461,611.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 461,611.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541523	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541525	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541526	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541527	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541529	72.60		72.60
13/04/2017	30/05/2017	INV	FES1162541531	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541532	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541533	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541534	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162541535	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541536	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541537	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541538	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541539	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162541540	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541541	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541542	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162541544	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541545	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541548	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541549	166.49		166.49
13/04/2017	30/05/2017	INV	FES1162541551	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541552	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162541553	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541556	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162541557	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541558	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541559	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541563	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541565	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541566	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541570	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541571	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541572	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541574	37.16		37.16

Subtotal: 463,722.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	14/107

Balance from Previous page: 463,722.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541575	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541576	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541578	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541579	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541581	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541584	146.39		146.39
13/04/2017	30/05/2017	INV	FES1162541585	214.06		214.06
13/04/2017	30/05/2017	INV	FES1162541588	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541589	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541590	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541591	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541593	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541595	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541596	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541597	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541598	1,132.73		1,132.73
13/04/2017	30/05/2017	INV	FES1162541599	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541600	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541602	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541603	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541604	208.83		208.83
13/04/2017	30/05/2017	INV	FES1162541605	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541606	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541607	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541608	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541609	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541611	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541612	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541614	154.60		154.60
13/04/2017	30/05/2017	INV	FES1162541615	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541616	225.95		225.95
13/04/2017	30/05/2017	INV	FES1162541617	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541618	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541619	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541620	37.16		37.16

Subtotal: 467,291.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	15/107

Balance from Previous page: 467,291.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541621	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541622	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541623	547.04		547.04
13/04/2017	30/05/2017	INV	FES1162541624	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541625	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541626	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541627	130.82		130.82
13/04/2017	30/05/2017	INV	FES1162541628	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541629	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541630	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541631	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541632	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541633	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541637	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541638	175.41		175.41
13/04/2017	30/05/2017	INV	FES1162541639	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541640	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541642	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541643	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541644	87.46		87.46
13/04/2017	30/05/2017	INV	FES1162541645	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541646	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541647	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541648	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541649	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541650	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541653	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541654	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541655	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541656	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541657	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541658	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541659	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541660	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541661	47.57		47.57

Subtotal: 469,613.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	16/107

Balance from Previous page: 469,613.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541662	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541663	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541664	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541665	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541666	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541667	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541668	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541669	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541671	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541672	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541673	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541674	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541675	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541676	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541677	130.82		130.82
13/04/2017	30/05/2017	INV	FES1162541678	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162541679	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162541681	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541682	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541684	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541685	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541687	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541688	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541689	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162541690	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541691	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162541692	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541694	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541696	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541697	95.04		95.04
13/04/2017	30/05/2017	INV	FES1162541698	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541699	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541702	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541703	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541704	71.35		71.35

Subtotal: 471,810.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541705	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541706	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541707	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541708	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541711	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541712	112.97		112.97
13/04/2017	30/05/2017	INV	FES1162541713	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541714	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541715	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162541716	103.08		103.08
13/04/2017	30/05/2017	INV	FES1162541717	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541722	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541723	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162541724	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541725	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541726	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541727	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541728	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541729	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541730	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541731	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541736	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162541737	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541741	321.09		321.09
13/04/2017	30/05/2017	INV	FES1162541744	72.60		72.60
13/04/2017	30/05/2017	INV	FES1162541745	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541746	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541747	540.80		540.80
13/04/2017	30/05/2017	INV	FES1162541749	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162541751	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541752	219.27		219.27
13/04/2017	30/05/2017	INV	FES1162541753	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541755	214.06		214.06
13/04/2017	30/05/2017	INV	FES1162541756	267.57		267.57
13/04/2017	30/05/2017	INV	FES1162541757	47.57		47.57

Subtotal: 475,216.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	18/107

Balance from Previous page: 475,216.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541758	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541759	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541760	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162541763	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541764	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541766	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541767	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162541768	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162541769	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541770	315.61		315.61
13/04/2017	30/05/2017	INV	FES1162541771	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541772	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541773	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541777	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541778	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541779	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541780	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541781	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541782	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541783	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541784	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541787	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541788	332.98		332.98
13/04/2017	30/05/2017	INV	FES1162541789	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541790	309.19		309.19
13/04/2017	30/05/2017	INV	FES1162541791	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541792	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541793	225.95		225.95
13/04/2017	30/05/2017	INV	FES1162541794	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541795	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541796	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541797	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541798	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541800	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541803	47.57		47.57

Subtotal: 478,176.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	19/107

Balance from Previous page: 478,176.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541804	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541805	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541806	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541808	133.79		133.79
13/04/2017	30/05/2017	INV	FES1162541809	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541810	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541811	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541815	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541817	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541821	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541823	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541824	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162541825	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541826	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541827	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541828	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162541830	190.28		190.28
13/04/2017	30/05/2017	INV	FES1162541831	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541832	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541833	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541834	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541835	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541836	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541837	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541838	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541839	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541840	190.28		190.28
13/04/2017	30/05/2017	INV	FES1162541842	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541844	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541845	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541846	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541847	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541848	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541853	94.89		94.89
13/04/2017	30/05/2017	INV	FES1162541854	37.16		37.16

Subtotal: 480,398.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	20/107

Balance from Previous page: 480,398.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541857	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541858	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541859	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541861	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541863	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541864	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541865	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541873	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162541874	258.65		258.65
13/04/2017	30/05/2017	INV	RFES1162539527	47.57		47.57
13/04/2017	30/05/2017	INV	RFES1162541412	47.57		47.57
13/04/2017	30/05/2017	INV	009932187249	37.16		37.16
13/04/2017	30/05/2017	INV	009935912146	72.60		72.60
13/04/2017	30/05/2017	INV	019910718664	71.35		71.35
13/04/2017	30/05/2017	INV	080001603008	47.57		47.57
13/04/2017	30/05/2017	INV	FES116252060	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541450	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541636	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541819	368.11		368.11
13/04/2017	30/05/2017	INV	FES1162541822	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541849	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541851	316.33		316.33
13/04/2017	30/05/2017	INV	FES1162541862	440.01		440.01
13/04/2017	30/05/2017	INV	FES1162541867	214.06		214.06
13/04/2017	30/05/2017	INV	FES1162541869	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162541870	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162541871	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541876	612.44		612.44
13/04/2017	30/05/2017	INV	FES1162541877	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541878	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541879	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541880	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541881	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541882	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541883	71.35		71.35

Subtotal: 484,088.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	21/107

Balance from Previous page: 484,088.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541885	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541887	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541888	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541889	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162541890	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541891	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541892	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541893	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541897	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541898	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541899	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541900	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541901	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541902	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541903	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541904	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541905	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541907	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541909	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541910	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541911	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541912	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541913	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541914	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541915	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541916	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541917	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541918	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541919	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541920	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541921	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541922	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162541923	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541925	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541926	47.57		47.57

Subtotal: 485,753.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	22/107

Balance from Previous page: 485,753.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541927	273.52		273.52
13/04/2017	30/05/2017	INV	FES1162541928	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541929	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541930	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541932	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541934	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541935	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162541941	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541942	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541943	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541944	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541947	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162541948	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541953	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541954	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541956	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162541957	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541963	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541964	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541966	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541967	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162541968	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541969	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162541971	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162541972	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541975	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162541977	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541978	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541979	178.09		178.09
13/04/2017	30/05/2017	INV	FES1162541980	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541981	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541982	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541983	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541984	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541985	47.57		47.57

Subtotal: 487,994.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 487,994.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162541986	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541987	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541988	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541989	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541990	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541991	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541992	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541993	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541994	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541995	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541996	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541997	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541998	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542000	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542001	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542002	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542003	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542004	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542005	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542007	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542009	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542010	570.82		570.82
13/04/2017	30/05/2017	INV	FES1162542011	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542012	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542014	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542015	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542016	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542017	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542018	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542019	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542020	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542021	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542022	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542023	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542024	59.46		59.46

Subtotal: 490,199.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	24/107

Balance from Previous page: 490,199.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542025	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542026	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542027	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542029	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162542030	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542032	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542033	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542034	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542036	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542039	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542041	1,046.51		1,046.51
13/04/2017	30/05/2017	INV	FES1162542042	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542044	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542045	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542046	594.61		594.61
13/04/2017	30/05/2017	INV	FES1162542047	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542049	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542052	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542054	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542056	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542057	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542061	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542063	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542064	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542065	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542066	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162542068	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162542069	112.97		112.97
13/04/2017	30/05/2017	INV	FES1162542070	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542072	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542075	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542076	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542077	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542078	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542079	47.57		47.57

Subtotal: 493,774.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	25/107

Balance from Previous page: 493,774.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542080	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542081	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542083	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542084	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542085	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542086	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542088	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542089	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542090	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542091	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542092	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542093	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542094	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542095	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542096	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542097	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542099	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542100	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542103	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542105	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542106	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542107	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542108	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542109	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542110	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542111	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542113	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542114	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542116	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542117	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542119	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542120	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542122	87.46		87.46
13/04/2017	30/05/2017	INV	FES1162542123	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542125	47.57		47.57

Subtotal: 495,505.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	26/107

Balance from Previous page: 495,505.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542126	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542127	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542128	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542129	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542131	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542132	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542133	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162542134	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542135	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542136	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542137	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542144	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542146	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542150	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542152	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542154	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542155	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542160	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542161	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542163	737.32		737.32
13/04/2017	30/05/2017	INV	FES1162542164	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542166	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542167	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542169	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542170	130.82		130.82
13/04/2017	30/05/2017	INV	FES1162542172	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542178	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542180	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162542181	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542182	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542184	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542185	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542186	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542187	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542191	47.57		47.57

Subtotal: 498,462.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	27/107

Balance from Previous page: 498,462.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542195	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542197	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542202	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162542204	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542208	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542209	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542211	202.17		202.17
13/04/2017	30/05/2017	INV	FES1162542213	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542214	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542215	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542216	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542217	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542219	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542220	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542222	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542223	309.19		309.19
13/04/2017	30/05/2017	INV	FES1162542224	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542225	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542228	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542229	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542231	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542237	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542238	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542243	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542244	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542245	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162542248	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542251	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542252	66.90		66.90
13/04/2017	30/05/2017	INV	RFES1162533703	47.57		47.57
13/04/2017	30/05/2017	INV	RFES1162533704	47.57		47.57
13/04/2017	30/05/2017	INV	RFES1162534040	130.82		130.82
13/04/2017	30/05/2017	INV	RFES1162534068	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541162	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162541816	130.74		130.74

Subtotal: 500,991.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	28/107

Balance from Previous page: 500,991.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542008	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542040	70.50		70.50
13/04/2017	30/05/2017	INV	FES1162542048	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542062	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542071	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542101	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542140	74.67		74.67
13/04/2017	30/05/2017	INV	FES1162542143	190.28		190.28
13/04/2017	30/05/2017	INV	FES1162542145	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542147	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542165	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542171	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542183	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542192	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542196	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542206	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542212	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542221	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542233	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542236	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542239	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542240	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542241	237.84		237.84
13/04/2017	30/05/2017	INV	FES1162542242	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542246	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542250	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542260	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542261	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542264	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542268	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542270	202.17		202.17
13/04/2017	30/05/2017	INV	FES1162542271	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542272	202.17		202.17
13/04/2017	30/05/2017	INV	FES1162542273	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542274	47.57		47.57

Subtotal: 503,352.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	29/107

Balance from Previous page: 503,352.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542275	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542276	178.39		178.39
13/04/2017	30/05/2017	INV	FES1162542278	508.39		508.39
13/04/2017	30/05/2017	INV	FES1162542281	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542282	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542283	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542284	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542286	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542288	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542289	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542290	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542291	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542292	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542293	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542294	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542295	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542296	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542299	225.95		225.95
13/04/2017	30/05/2017	INV	FES1162542300	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542301	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542302	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542304	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542306	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542307	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542310	265.60		265.60
13/04/2017	30/05/2017	INV	FES1162542313	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542314	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542319	225.95		225.95
13/04/2017	30/05/2017	INV	FES1162542321	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542322	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542333	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542339	87.46		87.46
13/04/2017	30/05/2017	INV	FES1162542341	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542346	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542347	71.35		71.35

Subtotal: 506,210.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	30/107

Balance from Previous page: 506,210.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542348	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542349	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542352	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542358	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542359	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542361	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542363	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542365	440.01		440.01
13/04/2017	30/05/2017	INV	FES1162542366	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542367	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542368	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542372	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542373	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542374	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542377	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542383	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542385	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542389	53.83		53.83
13/04/2017	30/05/2017	INV	FES1162542391	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542392	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542393	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542394	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542395	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542400	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542401	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542402	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542403	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542404	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542405	440.01		440.01
13/04/2017	30/05/2017	INV	FES1162542407	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542411	416.23		416.23
13/04/2017	30/05/2017	INV	FES1162542412	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542413	428.12		428.12
13/04/2017	30/05/2017	INV	FES1162542414	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542415	92.17		92.17

Subtotal: 509,665.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	31/107

Balance from Previous page: 509,665.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542418	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542419	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162542420	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542421	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542422	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542423	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542426	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542427	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542429	190.28		190.28
13/04/2017	30/05/2017	INV	FES1162542430	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542431	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542433	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542437	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542438	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542439	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542442	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542443	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542444	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542446	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542447	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542448	47.57		47.57
13/04/2017	30/05/2017	INV	RFES1162541419	37.16		37.16
13/04/2017	30/05/2017	INV	009932187248	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162541517	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542453	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542454	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542458	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542459	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542460	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542461	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542463	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542466	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542467	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542469	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542470	47.57		47.57

Subtotal: 511,794.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	32/107

Balance from Previous page: 511,794.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542471	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542472	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542474	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542476	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542477	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542481	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542483	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542484	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542485	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542487	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542488	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542489	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542490	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542491	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542492	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542493	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542494	133.79		133.79
13/04/2017	30/05/2017	INV	FES1162542495	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542496	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542497	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542498	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542499	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542500	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542501	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542502	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542503	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542504	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542505	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542506	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542507	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542508	196.22		196.22
13/04/2017	30/05/2017	INV	FES1162542509	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542510	225.95		225.95
13/04/2017	30/05/2017	INV	FES1162542511	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542512	37.16		37.16

Subtotal: 513,807.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	33/107

Balance from Previous page: 513,807.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542513	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542514	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542515	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542516	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542517	190.28		190.28
13/04/2017	30/05/2017	INV	FES1162542518	249.74		249.74
13/04/2017	30/05/2017	INV	FES1162542519	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542520	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542522	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542523	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162542524	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542527	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542528	237.84		237.84
13/04/2017	30/05/2017	INV	FES1162542529	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542530	90.48		90.48
13/04/2017	30/05/2017	INV	FES1162542531	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542532	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542534	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542535	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542536	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542537	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542538	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542542	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542543	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542544	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542545	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162542549	249.74		249.74
13/04/2017	30/05/2017	INV	FES1162542550	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542551	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542552	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542554	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542556	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542557	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542558	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542560	47.57		47.57

Subtotal: 516,738.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	34/107

Balance from Previous page: 516,738.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542561	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542564	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542565	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542566	523.26		523.26
13/04/2017	30/05/2017	INV	FES1162542567	166.49		166.49
13/04/2017	30/05/2017	INV	FES1162542568	166.49		166.49
13/04/2017	30/05/2017	INV	FES1162542569	463.80		463.80
13/04/2017	30/05/2017	INV	FES1162542570	297.30		297.30
13/04/2017	30/05/2017	INV	FES1162542571	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542572	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542573	285.41		285.41
13/04/2017	30/05/2017	INV	FES1162542574	166.49		166.49
13/04/2017	30/05/2017	INV	FES1162542575	380.55		380.55
13/04/2017	30/05/2017	INV	FES1162542576	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542577	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542578	285.41		285.41
13/04/2017	30/05/2017	INV	FES1162542580	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542581	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542582	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542585	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542587	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542589	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542593	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542594	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542595	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542596	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542597	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542598	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542599	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542602	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542603	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542606	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542608	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542609	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542610	47.57		47.57

Subtotal: 520,907.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 520,907.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542612	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542613	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542614	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542618	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542620	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542621	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542623	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542626	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542627	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542628	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542631	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542632	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542636	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542642	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542649	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542650	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542651	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542653	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542654	190.28		190.28
13/04/2017	30/05/2017	INV	FES1162542655	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542660	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542662	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542663	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542664	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542665	808.67		808.67
13/04/2017	30/05/2017	INV	FES1162542666	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162542668	297.30		297.30
13/04/2017	30/05/2017	INV	FES1162542670	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542671	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542672	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542673	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542674	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542675	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542677	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542681	47.57		47.57

Subtotal: 523,943.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	36/107

Balance from Previous page: 523,943.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542682	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542683	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542684	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542685	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542686	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542688	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542690	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542691	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542692	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542694	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542695	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542696	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542700	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542707	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542708	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542709	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542711	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542712	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542715	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542716	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542717	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542718	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542719	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542725	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542728	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542729	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542731	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542734	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542739	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542744	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542746	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542747	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542748	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542749	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542751	47.57		47.57

Subtotal: 525,859.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	37/107

Balance from Previous page: 525,859.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542753	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542756	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542757	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542758	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542759	47.57		47.57
13/04/2017	30/05/2017	INV	FES1165542702	37.16		37.16
13/04/2017	30/05/2017	INV	RFES1162537215	95.13		95.13
13/04/2017	30/05/2017	INV	RFES1162540465	66.90		66.90
13/04/2017	30/05/2017	INV	RFES1162541349	92.17		92.17
13/04/2017	30/05/2017	INV	009936076048	72.60		72.60
13/04/2017	30/05/2017	INV	080001605985	47.57		47.57
13/04/2017	30/05/2017	INV	080001606033	83.24		83.24
13/04/2017	30/05/2017	INV	080001606084	37.16		37.16
13/04/2017	30/05/2017	INV	080001606209	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542059	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542699	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542730	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542735	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542750	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542752	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542754	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542760	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542762	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542766	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542767	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542768	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542769	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542770	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542771	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542772	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542774	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542775	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542777	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542778	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542779	37.16		37.16

Subtotal: 527,683.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	38/107

Balance from Previous page: 527,683.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542780	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542783	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542784	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542785	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542787	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542788	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542790	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542791	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542792	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542793	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542795	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542800	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542803	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542805	321.09		321.09
13/04/2017	30/05/2017	INV	FES1162542807	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542810	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542811	110.60		110.60
13/04/2017	30/05/2017	INV	FES1162542812	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542813	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542814	784.88		784.88
13/04/2017	30/05/2017	INV	FES1162542815	142.71		142.71
13/04/2017	30/05/2017	INV	FES1162542818	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542819	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542821	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542822	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542823	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542824	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542825	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542828	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542829	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542830	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542831	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542832	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542835	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542838	37.16		37.16

Subtotal: 530,720.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	39/107

Balance from Previous page: 530,720.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542839	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542840	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542841	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542842	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542843	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542847	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542848	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542852	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542854	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542855	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542856	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542857	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542858	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542859	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542861	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542863	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542864	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542865	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542866	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542867	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542868	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542869	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542870	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542872	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542873	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542874	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542875	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542878	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542880	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542884	316.33		316.33
13/04/2017	30/05/2017	INV	FES1162542885	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542886	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542888	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542891	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542892	59.46		59.46

Subtotal: 532,626.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 532,626.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542893	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542894	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542895	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542896	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542897	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542898	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162542899	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542902	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542903	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542904	225.95		225.95
13/04/2017	30/05/2017	INV	FES1162542906	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542907	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542908	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542909	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542910	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542911	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542912	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162542913	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542915	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542916	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542919	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542920	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542921	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542923	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542924	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542925	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542926	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542927	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162542928	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542929	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542930	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542932	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542933	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542934	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542935	47.57		47.57

Subtotal: 534,662.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 534,662.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542937	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542938	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542939	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542940	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542941	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542942	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542943	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542945	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542946	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542948	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542953	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542954	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542955	130.82		130.82
13/04/2017	30/05/2017	INV	FES1162542956	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542957	154.60		154.60
13/04/2017	30/05/2017	INV	FES1162542958	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542959	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542960	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542961	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542962	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542963	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542964	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542965	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542968	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162542969	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542970	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542971	356.76		356.76
13/04/2017	30/05/2017	INV	FES1162542972	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542974	273.52		273.52
13/04/2017	30/05/2017	INV	FES1162542975	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162542976	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542978	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542979	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162542980	190.28		190.28
13/04/2017	30/05/2017	INV	FES1162542981	47.57		47.57

Subtotal: 537,322.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	42/107

Balance from Previous page: 537,322.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162542982	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542984	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542987	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542990	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162542991	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542992	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162542996	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162542999	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543003	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162543007	618.39		618.39
13/04/2017	30/05/2017	INV	FES1162543008	1,174.35		1,174.35
13/04/2017	30/05/2017	INV	FES1162543009	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543010	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543013	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543015	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543016	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543017	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543020	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162543024	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543025	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543027	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543028	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543031	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543032	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543034	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543035	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543038	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543039	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162543041	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543049	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543051	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543053	154.60		154.60
13/04/2017	30/05/2017	INV	FES1162543054	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543055	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543056	66.90		66.90

Subtotal: 541,100.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	43/107

Balance from Previous page: 541,100.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162543057	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543059	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543065	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543066	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543067	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543068	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543069	523.26		523.26
13/04/2017	30/05/2017	INV	FES1162543070	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543072	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543075	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543076	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543078	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543079	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162543083	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162543085	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543086	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543087	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543088	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543089	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543090	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543094	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162543095	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543097	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543099	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543100	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543101	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543102	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543104	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543106	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543107	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543108	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543109	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543110	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162543115	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543117	392.45		392.45

Subtotal: 543,766.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	44/107

Balance from Previous page: 543,766.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162543119	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543120	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543122	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543124	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543125	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543127	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543128	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543132	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543136	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543139	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543148	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543151	47.57		47.57
13/04/2017	30/05/2017	INV	009932187246	47.57		47.57
13/04/2017	30/05/2017	INV	080001607263	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543111	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543152	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543155	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543156	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543157	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543158	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162543160	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543161	214.06		214.06
13/04/2017	30/05/2017	INV	FES1162543163	190.28		190.28
13/04/2017	30/05/2017	INV	FES1162543164	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543165	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162543166	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543167	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543168	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543169	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543170	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543171	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543172	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543173	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162543174	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543175	47.57		47.57

Subtotal: 545,963.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (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
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Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	45/107

Balance from Previous page: 545,963.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162543176	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543177	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543178	689.75		689.75
13/04/2017	30/05/2017	INV	FES1162543179	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162543180	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543181	107.03		107.03
13/04/2017	30/05/2017	INV	FES1162543182	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543183	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543185	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543187	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543188	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543189	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162543190	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543191	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543192	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543193	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543194	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543196	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543199	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543200	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162543201	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543202	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543203	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543206	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162543207	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543208	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543212	166.49		166.49
13/04/2017	30/05/2017	INV	FES1162543213	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543214	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543215	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543216	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162543218	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543219	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543222	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543223	47.57		47.57

Subtotal: 548,643.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 548,643.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162543224	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543225	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543227	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543229	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543230	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162543231	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543232	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543233	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543234	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543235	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543236	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543237	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543238	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543239	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543240	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543242	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543243	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162543244	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543246	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543247	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543248	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543249	475.69		475.69
13/04/2017	30/05/2017	INV	FES1162543250	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543251	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543253	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543254	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543256	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543257	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162543258	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543260	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543261	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543262	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543264	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543265	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543266	47.57		47.57

Subtotal: 550,892.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	47/107

Balance from Previous page: 550,892.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162543269	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543273	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543274	249.74		249.74
13/04/2017	30/05/2017	INV	FES1162543275	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543276	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543277	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543278	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543280	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543281	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543283	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543284	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543285	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162543286	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543287	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543288	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543289	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543290	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543291	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543292	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543293	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543294	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543295	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543296	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543297	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543298	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543300	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543301	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543302	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543303	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162543305	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543307	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543310	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543312	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543313	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543314	47.57		47.57

Subtotal: 552,811.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	48/107

Balance from Previous page: 552,811.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162543315	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543316	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543317	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543319	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543320	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543321	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543327	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543328	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543329	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543330	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543331	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543332	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543333	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543334	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543335	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543336	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543341	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543342	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543343	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543344	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543345	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543346	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543347	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543348	237.84		237.84
13/04/2017	30/05/2017	INV	FES1162543349	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543351	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543352	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543353	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543354	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543355	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543357	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543359	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543360	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543363	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543364	37.16		37.16

Subtotal: 554,617.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	49/107

Balance from Previous page: 554,617.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162543368	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543369	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543373	118.92		118.92
13/04/2017	30/05/2017	INV	FES1162543375	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543376	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543377	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543378	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543379	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543382	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543383	273.52		273.52
13/04/2017	30/05/2017	INV	FES1162543385	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543386	154.60		154.60
13/04/2017	30/05/2017	INV	FES1162543387	237.84		237.84
13/04/2017	30/05/2017	INV	FES1162543388	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543389	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543390	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543392	53.83		53.83
13/04/2017	30/05/2017	INV	FES1162543397	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543399	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543400	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543401	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162543402	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543403	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543404	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543406	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543409	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543410	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543411	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543414	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543415	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543418	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543419	71.35		71.35
13/04/2017	30/05/2017	INV	FES1162543421	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543422	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543425	37.16		37.16

Subtotal: 556,968.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	50/107

Balance from Previous page: 556,968.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162543429	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543430	95.13		95.13
13/04/2017	30/05/2017	INV	FES1162543432	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543433	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543434	820.56		820.56
13/04/2017	30/05/2017	INV	FES1162543436	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543437	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543439	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543440	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543441	178.39		178.39
13/04/2017	30/05/2017	INV	FES1162543442	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543443	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543446	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162543447	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543449	130.82		130.82
13/04/2017	30/05/2017	INV	FES1162543451	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543455	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543456	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543457	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543458	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543461	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543462	165.59		165.59
13/04/2017	30/05/2017	INV	FES1162543464	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543465	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543467	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543471	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543472	66.90		66.90
13/04/2017	30/05/2017	INV	FES1162543473	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543474	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543475	154.60		154.60
13/04/2017	30/05/2017	INV	FES1162543476	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543480	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543481	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543482	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543485	83.24		83.24

Subtotal: 560,013.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 560,013.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/04/2017	30/05/2017	INV	FES1162543486	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543487	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543488	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543489	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543491	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543492	59.46		59.46
13/04/2017	30/05/2017	INV	FES1162543493	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543494	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543495	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543497	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543498	92.17		92.17
13/04/2017	30/05/2017	INV	FES1162543499	37.16		37.16
13/04/2017	30/05/2017	INV	FES1162543501	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543502	47.57		47.57
13/04/2017	30/05/2017	INV	FES1162543503	83.24		83.24
13/04/2017	30/05/2017	INV	FES1162543504	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543688	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543690	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543691	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543692	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543693	71.35		71.35
14/04/2017	30/05/2017	INV	FES1162543694	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543695	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543696	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543698	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543699	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543701	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543702	59.46		59.46
14/04/2017	30/05/2017	INV	FES1162543703	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543704	166.49		166.49
14/04/2017	30/05/2017	INV	FES1162543705	59.46		59.46
14/04/2017	30/05/2017	INV	FES1162543707	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543710	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543711	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543712	47.57		47.57

Subtotal: 561,885.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	52/107

Balance from Previous page: 561,885.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2017	30/05/2017	INV	FES1162543717	142.71		142.71
14/04/2017	30/05/2017	INV	FES1162543718	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543719	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543721	178.39		178.39
14/04/2017	30/05/2017	INV	FES1162543722	83.24		83.24
14/04/2017	30/05/2017	INV	FES1162543725	66.90		66.90
14/04/2017	30/05/2017	INV	FES1162543726	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543727	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543728	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543729	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543732	154.60		154.60
14/04/2017	30/05/2017	INV	FES1162543733	475.69		475.69
14/04/2017	30/05/2017	INV	FES1162543735	59.46		59.46
14/04/2017	30/05/2017	INV	FES1162543736	86.97		86.97
14/04/2017	30/05/2017	INV	FES1162543738	107.03		107.03
14/04/2017	30/05/2017	INV	FES1162543740	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543742	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543747	72.60		72.60
14/04/2017	30/05/2017	INV	FES1162543748	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543753	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543754	103.08		103.08
14/04/2017	30/05/2017	INV	FES1162543755	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543756	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543757	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543758	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543760	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543762	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543763	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543764	258.65		258.65
14/04/2017	30/05/2017	INV	FES1162543765	95.13		95.13
14/04/2017	30/05/2017	INV	FES1162543766	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543767	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543769	214.06		214.06
14/04/2017	30/05/2017	INV	FES1162543771	92.17		92.17
14/04/2017	30/05/2017	INV	FES1162543772	701.64		701.64

Subtotal: 565,618.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	53/107

Balance from Previous page: 565,618.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2017	30/05/2017	INV	FES1162543773	761.10		761.10
14/04/2017	30/05/2017	INV	FES1162543775	71.35		71.35
14/04/2017	30/05/2017	INV	FES1162543776	166.49		166.49
14/04/2017	30/05/2017	INV	FES1162543777	71.35		71.35
14/04/2017	30/05/2017	INV	FES1162543778	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543779	59.46		59.46
14/04/2017	30/05/2017	INV	FES1162543780	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543781	92.17		92.17
14/04/2017	30/05/2017	INV	FES1162543782	95.13		95.13
14/04/2017	30/05/2017	INV	FES1162543786	53.83		53.83
14/04/2017	30/05/2017	INV	FES1162543787	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543788	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543789	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543791	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543792	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543795	92.17		92.17
14/04/2017	30/05/2017	INV	FES1162543797	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543798	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543800	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543801	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543802	303.92		303.92
14/04/2017	30/05/2017	INV	FES1162543803	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543804	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543805	166.49		166.49
14/04/2017	30/05/2017	INV	FES1162543806	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543807	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543808	118.92		118.92
14/04/2017	30/05/2017	INV	FES1162543809	66.90		66.90
14/04/2017	30/05/2017	INV	FES1162543186	165.59		165.59
14/04/2017	30/05/2017	INV	FES1162543282	83.24		83.24
14/04/2017	30/05/2017	INV	009932187245	47.57		47.57
14/04/2017	30/05/2017	INV	080001608310	246.07		246.07
14/04/2017	30/05/2017	INV	080001608406	112.97		112.97
14/04/2017	30/05/2017	INV	FES1162539324	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162541136	71.35		71.35

Subtotal: 569,173.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	54/107

Balance from Previous page: 569,173.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2017	30/05/2017	INV	FES1162541924	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162542142	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162542465	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162542629	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162542641	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162542806	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543133	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543500	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543507	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543509	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543510	121.65		121.65
14/04/2017	30/05/2017	INV	FES1162543513	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543514	118.92		118.92
14/04/2017	30/05/2017	INV	FES1162543515	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543516	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543517	71.35		71.35
14/04/2017	30/05/2017	INV	FES1162543518	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543519	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543520	175.41		175.41
14/04/2017	30/05/2017	INV	FES1162543523	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543524	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543526	66.90		66.90
14/04/2017	30/05/2017	INV	FES1162543527	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543528	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543529	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543530	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543531	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543532	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543533	118.92		118.92
14/04/2017	30/05/2017	INV	FES1162543534	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543535	59.46		59.46
14/04/2017	30/05/2017	INV	FES1162543536	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543537	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543538	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543541	37.16		37.16

Subtotal: 571,103.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	55/107

Balance from Previous page: 571,103.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2017	30/05/2017	INV	FES1162543543	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543544	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543545	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543547	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543548	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543549	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543550	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543551	92.17		92.17
14/04/2017	30/05/2017	INV	FES1162543552	154.60		154.60
14/04/2017	30/05/2017	INV	FES1162543553	133.79		133.79
14/04/2017	30/05/2017	INV	FES1162543554	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543555	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543557	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543558	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543561	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543562	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543563	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543564	130.82		130.82
14/04/2017	30/05/2017	INV	FES1162543570	59.46		59.46
14/04/2017	30/05/2017	INV	FES1162543572	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543573	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543576	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543577	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543578	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543579	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543581	237.84		237.84
14/04/2017	30/05/2017	INV	FES1162543584	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543585	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543586	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543588	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543589	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543590	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543591	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543592	59.46		59.46
14/04/2017	30/05/2017	INV	FES1162543593	47.57		47.57

Subtotal: 573,209.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	56/107

Balance from Previous page: 573,209.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2017	30/05/2017	INV	FES1162543595	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543599	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543600	154.60		154.60
14/04/2017	30/05/2017	INV	FES1162543602	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543603	237.84		237.84
14/04/2017	30/05/2017	INV	FES1162543607	112.97		112.97
14/04/2017	30/05/2017	INV	FES1162543608	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543609	130.82		130.82
14/04/2017	30/05/2017	INV	FES1162543610	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543611	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543613	249.74		249.74
14/04/2017	30/05/2017	INV	FES1162543614	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543615	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543616	83.24		83.24
14/04/2017	30/05/2017	INV	FES1162543617	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543619	95.13		95.13
14/04/2017	30/05/2017	INV	FES1162543620	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543621	83.24		83.24
14/04/2017	30/05/2017	INV	FES1162543622	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543624	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543625	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543627	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543629	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543630	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543631	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543634	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543637	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543638	66.34		66.34
14/04/2017	30/05/2017	INV	FES1162543639	66.90		66.90
14/04/2017	30/05/2017	INV	FES1162543640	321.09		321.09
14/04/2017	30/05/2017	INV	FES1162543642	71.35		71.35
14/04/2017	30/05/2017	INV	FES1162543643	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543644	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543646	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543647	47.57		47.57

Subtotal: 575,903.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	57/107

Balance from Previous page: 575,903.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/04/2017	30/05/2017	INV	FES1162543648	83.24		83.24
14/04/2017	30/05/2017	INV	FES1162543649	92.17		92.17
14/04/2017	30/05/2017	INV	FES1162543650	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543651	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543652	59.46		59.46
14/04/2017	30/05/2017	INV	FES1162543653	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543654	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543655	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543656	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543658	95.13		95.13
14/04/2017	30/05/2017	INV	FES1162543659	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543660	130.82		130.82
14/04/2017	30/05/2017	INV	FES1162543661	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543662	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543663	71.35		71.35
14/04/2017	30/05/2017	INV	FES1162543664	112.85		112.85
14/04/2017	30/05/2017	INV	FES1162543665	81.53		81.53
14/04/2017	30/05/2017	INV	FES1162543666	249.74		249.74
14/04/2017	30/05/2017	INV	FES1162543667	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543669	37.16		37.16
14/04/2017	30/05/2017	INV	FES1162543670	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543671	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543672	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543673	66.90		66.90
14/04/2017	30/05/2017	INV	FES1162543674	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543676	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543679	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543680	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543681	47.57		47.57
14/04/2017	30/05/2017	INV	FES1162543682	166.49		166.49
14/04/2017	30/05/2017	INV	FES1162543683	511.36		511.36
14/04/2017	30/05/2017	INV	FES1162543687	47.57		47.57
18/04/2017	30/05/2017	INV	039902661817	71.35		71.35
18/04/2017	30/05/2017	INV	080001607321	92.17		92.17
18/04/2017	30/05/2017	INV	FES1162543811	37.16		37.16

Subtotal: 578,735.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	58/107

Balance from Previous page: 578,735.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2017	30/05/2017	INV	FES1162543813	71.35		71.35
18/04/2017	30/05/2017	INV	FES1162543814	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543815	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543816	83.24		83.24
18/04/2017	30/05/2017	INV	FES1162543818	71.35		71.35
18/04/2017	30/05/2017	INV	FES1162543819	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543820	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543821	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543822	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543823	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543824	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543825	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543826	154.60		154.60
18/04/2017	30/05/2017	INV	FES1162543827	59.46		59.46
18/04/2017	30/05/2017	INV	FES1162543829	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543833	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543834	92.17		92.17
18/04/2017	30/05/2017	INV	FES1162543835	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543837	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543838	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543839	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543840	59.46		59.46
18/04/2017	30/05/2017	INV	FES1162543841	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543842	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543843	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543845	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543847	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543849	83.24		83.24
18/04/2017	30/05/2017	INV	FES1162543850	71.35		71.35
18/04/2017	30/05/2017	INV	FES1162543853	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543854	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543855	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543856	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543857	309.19		309.19
18/04/2017	30/05/2017	INV	FES1162543858	37.16		37.16

Subtotal: 580,865.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 580,865.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2017	30/05/2017	INV	FES1162543859	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543860	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543861	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543862	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543863	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543865	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543866	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543867	95.13		95.13
18/04/2017	30/05/2017	INV	FES1162543868	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543870	95.13		95.13
18/04/2017	30/05/2017	INV	FES1162543871	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543872	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543875	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543876	71.35		71.35
18/04/2017	30/05/2017	INV	FES1162543880	737.32		737.32
18/04/2017	30/05/2017	INV	FES1162543881	107.03		107.03
18/04/2017	30/05/2017	INV	FES1162543882	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543883	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543884	83.24		83.24
18/04/2017	30/05/2017	INV	FES1162543885	142.71		142.71
18/04/2017	30/05/2017	INV	FES1162543887	142.71		142.71
18/04/2017	30/05/2017	INV	FES1162543888	71.35		71.35
18/04/2017	30/05/2017	INV	FES1162543890	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543893	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543896	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543897	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543898	118.92		118.92
18/04/2017	30/05/2017	INV	FES1162543899	249.74		249.74
18/04/2017	30/05/2017	INV	FES1162543900	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543906	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543907	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543909	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543910	71.35		71.35
18/04/2017	30/05/2017	INV	FES1162543913	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543914	71.35		71.35

Subtotal: 583,875.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	60/107

Balance from Previous page: 583,875.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2017	30/05/2017	INV	FES1162543915	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543916	71.35		71.35
18/04/2017	30/05/2017	INV	FES1162543918	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543919	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543920	59.46		59.46
18/04/2017	30/05/2017	INV	FES1162543921	59.46		59.46
18/04/2017	30/05/2017	INV	FES1162543922	92.17		92.17
18/04/2017	30/05/2017	INV	FES1162543923	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543924	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543925	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543926	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543928	59.46		59.46
18/04/2017	30/05/2017	INV	FES1162543931	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543932	59.46		59.46
18/04/2017	30/05/2017	INV	FES1162543935	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543937	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543938	118.92		118.92
18/04/2017	30/05/2017	INV	FES1162543939	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543942	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543943	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543949	332.98		332.98
18/04/2017	30/05/2017	INV	FES1162543950	118.92		118.92
18/04/2017	30/05/2017	INV	FES1162543951	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543952	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543953	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543956	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543957	190.28		190.28
18/04/2017	30/05/2017	INV	FES1162543958	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543959	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543961	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543962	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543964	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543965	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543969	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543970	47.57		47.57

Subtotal: 586,175.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	61/107

Balance from Previous page: 586,175.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2017	30/05/2017	INV	FES1162543971	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543972	37.16		37.16
18/04/2017	30/05/2017	INV	FES1162543973	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543976	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543977	142.71		142.71
18/04/2017	30/05/2017	INV	FES1162543981	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543982	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543983	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543987	83.24		83.24
18/04/2017	30/05/2017	INV	FES1162543989	83.24		83.24
18/04/2017	30/05/2017	INV	FES1162543990	142.71		142.71
18/04/2017	30/05/2017	INV	FES1162543991	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543993	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543996	83.24		83.24
18/04/2017	30/05/2017	INV	FES1162543998	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162543999	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544000	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544001	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544002	202.17		202.17
18/04/2017	30/05/2017	INV	FES1162544003	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544009	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544011	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544016	118.92		118.92
18/04/2017	30/05/2017	INV	FES1162544021	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544022	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544024	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544025	83.24		83.24
18/04/2017	30/05/2017	INV	FES1162544026	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544028	451.91		451.91
18/04/2017	30/05/2017	INV	FES1162544032	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544034	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544035	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544038	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544040	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544042	47.57		47.57

Subtotal: 588,782.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 588,782.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/04/2017	30/05/2017	INV	FES1162544043	428.12		428.12
18/04/2017	30/05/2017	INV	FES1162544046	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544047	582.71		582.71
18/04/2017	30/05/2017	INV	FES1162544048	66.90		66.90
18/04/2017	30/05/2017	INV	FES1162544049	142.71		142.71
18/04/2017	30/05/2017	INV	FES1162544052	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544055	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544056	66.90		66.90
18/04/2017	30/05/2017	INV	FES1162544059	178.39		178.39
18/04/2017	30/05/2017	INV	FES1162544061	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544062	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544067	71.35		71.35
18/04/2017	30/05/2017	INV	FES1162544070	321.09		321.09
18/04/2017	30/05/2017	INV	FES1162544071	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544072	190.28		190.28
18/04/2017	30/05/2017	INV	FES1162544080	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544081	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544082	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544083	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544084	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544085	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544088	118.92		118.92
18/04/2017	30/05/2017	INV	FES1162544091	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544093	47.57		47.57
18/04/2017	30/05/2017	INV	FES1162544096	47.57		47.57
18/04/2017	30/05/2017	INV	029907705696D	47.72		47.72
18/04/2017	30/05/2017	INV	FES1162543522	47.57		47.57
19/04/2017	30/05/2017	INV	009935902498	103.08		103.08
19/04/2017	30/05/2017	INV	009936090870	72.60		72.60
19/04/2017	30/05/2017	INV	080001609866	273.52		273.52
19/04/2017	30/05/2017	INV	FES1162543852	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162543869	83.24		83.24
19/04/2017	30/05/2017	INV	FES1162543892	101.67		101.67
19/04/2017	30/05/2017	INV	FES1162543894	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162543944	72.60		72.60

Subtotal: 592,560.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 592,560.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2017	30/05/2017	INV	FES1162543985	47.57		47.57
19/04/2017	30/05/2017	INV	009932187244	47.57		47.57
19/04/2017	30/05/2017	INV	080001610578	47.57		47.57
19/04/2017	30/05/2017	INV	080001610595	737.32		737.32
19/04/2017	30/05/2017	INV	080001610851	166.49		166.49
19/04/2017	30/05/2017	INV	FES11622544074	37.16		37.16
19/04/2017	30/05/2017	INV	FES11622544234	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162543848	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162543851	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162543967	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162543968	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162543978	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162543992	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544004	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544007	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544010	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544018	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544020	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544023	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544041	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544058	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544060	440.01		440.01
19/04/2017	30/05/2017	INV	FES1162544063	440.01		440.01
19/04/2017	30/05/2017	INV	FES1162544069	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544076	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544089	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544090	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544097	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162544099	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544100	392.45		392.45
19/04/2017	30/05/2017	INV	FES1162544101	83.24		83.24
19/04/2017	30/05/2017	INV	FES1162544102	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544103	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544104	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544105	166.49		166.49

Subtotal: 596,161.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 596,161.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2017	30/05/2017	INV	FES1162544108	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544110	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544111	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544112	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544113	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544114	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544116	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544118	92.17		92.17
19/04/2017	30/05/2017	INV	FES1162544119	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544120	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544122	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544123	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544124	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544125	725.42		725.42
19/04/2017	30/05/2017	INV	FES1162544127	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544128	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544131	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544134	92.17		92.17
19/04/2017	30/05/2017	INV	FES1162544135	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162544137	83.24		83.24
19/04/2017	30/05/2017	INV	FES1162544138	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544139	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544140	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544141	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544143	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544145	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162544147	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544148	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162544149	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544150	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544151	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544152	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544153	107.03		107.03
19/04/2017	30/05/2017	INV	FES1162544155	95.13		95.13
19/04/2017	30/05/2017	INV	FES1162544156	47.57		47.57

Subtotal: 598,700.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 598,700.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2017	30/05/2017	INV	FES1162544157	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544158	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544162	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544163	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544166	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544169	92.17		92.17
19/04/2017	30/05/2017	INV	FES1162544170	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544171	130.82		130.82
19/04/2017	30/05/2017	INV	FES1162544173	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544174	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544178	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544187	59.46		59.46
19/04/2017	30/05/2017	INV	FES1162544192	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544194	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162544195	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162544200	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544201	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544202	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544203	321.09		321.09
19/04/2017	30/05/2017	INV	FES1162544206	475.69		475.69
19/04/2017	30/05/2017	INV	FES1162544207	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544209	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544211	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544212	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544213	178.39		178.39
19/04/2017	30/05/2017	INV	FES1162544214	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544216	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544218	92.17		92.17
19/04/2017	30/05/2017	INV	FES1162544219	107.03		107.03
19/04/2017	30/05/2017	INV	FES1162544220	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544221	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544223	83.24		83.24
19/04/2017	30/05/2017	INV	FES1162544224	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544225	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544227	37.16		37.16

Subtotal: 601,463.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	66/107

Balance from Previous page: 601,463.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2017	30/05/2017	INV	FES1162544231	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544232	71.35		71.35
19/04/2017	30/05/2017	INV	FES1162544238	428.12		428.12
19/04/2017	30/05/2017	INV	FES1162544244	190.28		190.28
19/04/2017	30/05/2017	INV	FES1162544247	59.46		59.46
19/04/2017	30/05/2017	INV	FES1162544252	83.24		83.24
19/04/2017	30/05/2017	INV	FES1162544253	71.35		71.35
19/04/2017	30/05/2017	INV	FES1162544254	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544257	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544258	92.17		92.17
19/04/2017	30/05/2017	INV	FES1162544261	92.17		92.17
19/04/2017	30/05/2017	INV	FES1162544262	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544263	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544271	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544272	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544274	214.06		214.06
19/04/2017	30/05/2017	INV	FES1162544275	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544276	92.17		92.17
19/04/2017	30/05/2017	INV	FES1162544278	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544280	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162544286	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162544288	71.35		71.35
19/04/2017	30/05/2017	INV	FES1162544291	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544292	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544293	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544294	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544295	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544298	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544300	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544301	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544303	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544305	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544306	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544307	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544312	475.69		475.69

Subtotal: 604,506.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 604,506.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2017	30/05/2017	INV	FES1162544316	107.03		107.03
19/04/2017	30/05/2017	INV	FES1162544319	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544324	92.17		92.17
19/04/2017	30/05/2017	INV	FES1162544327	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544328	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544329	493.53		493.53
19/04/2017	30/05/2017	INV	FES1162544330	202.17		202.17
19/04/2017	30/05/2017	INV	FES1162544331	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544334	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544335	107.03		107.03
19/04/2017	30/05/2017	INV	FES1162544337	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544341	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544343	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544344	92.17		92.17
19/04/2017	30/05/2017	INV	FES1162544346	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544347	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544349	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544350	71.35		71.35
19/04/2017	30/05/2017	INV	FES1162544351	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544353	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544355	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544361	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544362	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544364	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544368	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162544370	37.16		37.16
19/04/2017	30/05/2017	INV	FES1162544372	154.60		154.60
19/04/2017	30/05/2017	INV	FES1162544373	154.60		154.60
19/04/2017	30/05/2017	INV	FES1162544374	225.95		225.95
19/04/2017	30/05/2017	INV	FES1162544375	190.28		190.28
19/04/2017	30/05/2017	INV	FES1162544376	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544377	130.82		130.82
19/04/2017	30/05/2017	INV	FES1162544378	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544379	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544380	37.16		37.16

Subtotal: 607,568.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 607,568.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2017	30/05/2017	INV	FES1162544383	725.42		725.42
19/04/2017	30/05/2017	INV	FES1162544384	332.98		332.98
19/04/2017	30/05/2017	INV	FES1162544385	178.39		178.39
19/04/2017	30/05/2017	INV	FES1162544386	225.95		225.95
19/04/2017	30/05/2017	INV	FES1162544387	547.04		547.04
19/04/2017	30/05/2017	INV	FES1162544390	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544392	142.71		142.71
19/04/2017	30/05/2017	INV	FES1162544393	356.76		356.76
19/04/2017	30/05/2017	INV	FES1162544395	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544396	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544397	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544398	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544399	95.13		95.13
19/04/2017	30/05/2017	INV	FES1162544402	154.60		154.60
19/04/2017	30/05/2017	INV	FES1162544403	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544406	83.24		83.24
19/04/2017	30/05/2017	INV	FES1162544409	356.76		356.76
19/04/2017	30/05/2017	INV	FES1162544410	499.47		499.47
19/04/2017	30/05/2017	INV	FES1162544411	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544417	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544423	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544427	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544428	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544432	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544439	142.71		142.71
19/04/2017	30/05/2017	INV	FES1162544440	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544441	47.57		47.57
19/04/2017	30/05/2017	INV	FES1162544452	47.57		47.57
19/04/2017	30/05/2017	INV	RFES1162541905	47.57		47.57
19/04/2017	30/05/2017	INV	RFES1162543082	262.35		262.35
19/04/2017	30/05/2017	INV	RFES1162543802	303.92		303.92
19/04/2017	30/05/2017	INV	FES1162540958	45.65		45.65
19/04/2017	30/05/2017	INV	FES1162540979	87.72		87.72
19/04/2017	30/05/2017	INV	FES1162541057	72.81		72.81
19/04/2017	30/05/2017	INV	FES1162541063	67.11		67.11

Subtotal: 613,010.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 613,010.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2017	30/05/2017	INV	FES1162541138	145.19		145.19
19/04/2017	30/05/2017	INV	FES1162541231	67.11		67.11
19/04/2017	30/05/2017	INV	FES1162541261	279.74		279.74
19/04/2017	30/05/2017	INV	FES1162541271	66.55		66.55
19/04/2017	30/05/2017	INV	FES1162541309	156.31		156.31
19/04/2017	30/05/2017	INV	FES1162541317	54.00		54.00
19/04/2017	30/05/2017	INV	FES1162541318	259.01		259.01
19/04/2017	30/05/2017	INV	FES1162541355	103.39		103.39
19/04/2017	30/05/2017	INV	FES1162541447	49.83		49.83
19/04/2017	30/05/2017	INV	FES1162541453	67.11		67.11
19/04/2017	30/05/2017	INV	FES1162541474	41.46		41.46
19/04/2017	30/05/2017	INV	FES1162541475	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162541601	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162541695	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162541754	45.50		45.50
19/04/2017	30/05/2017	INV	FES1162541852	53.83		53.83
19/04/2017	30/05/2017	INV	FES1162541855	66.34		66.34
19/04/2017	30/05/2017	INV	FES1162541894	103.08		103.08
19/04/2017	30/05/2017	INV	FES1162541955	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162542028	45.50		45.50
19/04/2017	30/05/2017	INV	FES1162542058	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162542118	115.08		115.08
19/04/2017	30/05/2017	INV	FES1162542130	41.33		41.33
19/04/2017	30/05/2017	INV	FES1162542176	41.33		41.33
19/04/2017	30/05/2017	INV	FES1162540875	41.33		41.33
19/04/2017	30/05/2017	INV	FES1162542051	87.46		87.46
19/04/2017	30/05/2017	INV	FES1162542151	117.32		117.32
19/04/2017	30/05/2017	INV	FES1162542265	41.33		41.33
19/04/2017	30/05/2017	INV	FES1162542277	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162542303	41.33		41.33
19/04/2017	30/05/2017	INV	FES1162542327	45.50		45.50
19/04/2017	30/05/2017	INV	FES1162542331	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162542406	45.50		45.50
19/04/2017	30/05/2017	INV	FES1162542425	90.48		90.48
19/04/2017	30/05/2017	INV	FES1162542249	41.33		41.33

Subtotal: 615,832.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 615,832.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/04/2017	30/05/2017	INV	FES1162542533	87.46		87.46
19/04/2017	30/05/2017	INV	FES1162542583	66.34		66.34
19/04/2017	30/05/2017	INV	FES1162542648	148.14		148.14
19/04/2017	30/05/2017	INV	FES1162542678	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162542693	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162542710	78.83		78.83
19/04/2017	30/05/2017	INV	FES1162542738	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162538840	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162542723	53.83		53.83
19/04/2017	30/05/2017	INV	FES1162542765	41.33		41.33
19/04/2017	30/05/2017	INV	FES1162542836	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162542851	66.90		66.90
19/04/2017	30/05/2017	INV	FES1162543082	66.90		66.90
19/04/2017	30/05/2017	INV	009935562612	94.89		94.89
19/04/2017	30/05/2017	INV	FES1162543505	202.75		202.75
19/04/2017	30/05/2017	INV	FES1162543597	493.53		493.53
20/04/2017	30/05/2017	INV	FES1162543731	493.53		493.53
20/04/2017	30/05/2017	INV	029907752295	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162542526	235.83		235.83
20/04/2017	30/05/2017	INV	FES1162543986	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544094	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544109	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544130	83.24		83.24
20/04/2017	30/05/2017	INV	FES1162544168	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162544186	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544188	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544259	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544285	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544309	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544325	130.82		130.82
20/04/2017	30/05/2017	INV	FES1162544326	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544342	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544358	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544363	83.24		83.24
20/04/2017	30/05/2017	INV	FES1162544365	47.57		47.57

Subtotal: 619,303.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 619,303.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2017	30/05/2017	INV	FES1162544369	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544381	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544388	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544389	237.84		237.84
20/04/2017	30/05/2017	INV	FES1162544404	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544414	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544416	47.57		47.57
20/04/2017	30/05/2017	INV	RFES1162543282	103.08		103.08
20/04/2017	30/05/2017	INV	009936176391	132.97		132.97
20/04/2017	30/05/2017	INV	080001611972	47.57		47.57
20/04/2017	30/05/2017	INV	080001611985	47.57		47.57
20/04/2017	30/05/2017	INV	080001612001	285.41		285.41
20/04/2017	30/05/2017	INV	FES1162544142	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544264	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544273	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544315	509.69		509.69
20/04/2017	30/05/2017	INV	FES1162544318	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544323	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544357	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544394	153.09		153.09
20/04/2017	30/05/2017	INV	FES1162544412	258.19		258.19
20/04/2017	30/05/2017	INV	FES1162544413	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544415	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544433	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544434	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544435	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544438	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544443	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544446	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544449	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544450	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544451	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544453	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544454	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544455	47.57		47.57

Subtotal: 622,224.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 622,224.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2017	30/05/2017	INV	FES1162544458	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544460	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544461	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544462	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544464	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544465	249.74		249.74
20/04/2017	30/05/2017	INV	FES1162544466	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544467	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544468	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544472	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544473	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544477	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544478	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544479	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544488	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544489	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544490	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544491	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544495	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544498	314.33		314.33
20/04/2017	30/05/2017	INV	FES1162544500	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544501	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544502	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544508	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544510	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544514	118.92		118.92
20/04/2017	30/05/2017	INV	FES1162544518	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544521	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544522	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544523	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544524	190.28		190.28
20/04/2017	30/05/2017	INV	FES1162544525	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544526	66.90		66.90
20/04/2017	30/05/2017	INV	FES1162544527	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544529	166.49		166.49

Subtotal: 624,761.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 624,761.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2017	30/05/2017	INV	FES1162544531	130.82		130.82
20/04/2017	30/05/2017	INV	FES1162544532	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544534	59.46		59.46
20/04/2017	30/05/2017	INV	FES1162544535	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544537	59.46		59.46
20/04/2017	30/05/2017	INV	FES1162544538	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544543	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544545	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544546	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544547	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544548	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544549	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544555	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544556	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544558	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544559	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544560	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544562	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544563	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544564	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544565	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544566	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544568	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544570	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544571	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544572	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544573	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544575	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544578	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544579	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544581	71.35		71.35
20/04/2017	30/05/2017	INV	FES1162544583	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544586	66.90		66.90
20/04/2017	30/05/2017	INV	FES1162544588	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544590	47.57		47.57

Subtotal: 626,496.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 626,496.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2017	30/05/2017	INV	FES1162544591	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544592	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544593	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544597	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544601	66.90		66.90
20/04/2017	30/05/2017	INV	FES1162544603	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544606	118.92		118.92
20/04/2017	30/05/2017	INV	FES1162544611	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544612	59.46		59.46
20/04/2017	30/05/2017	INV	FES1162544613	59.46		59.46
20/04/2017	30/05/2017	INV	FES1162544617	59.46		59.46
20/04/2017	30/05/2017	INV	FES1162544621	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544622	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544625	166.49		166.49
20/04/2017	30/05/2017	INV	FES1162544626	273.52		273.52
20/04/2017	30/05/2017	INV	FES1162544627	273.52		273.52
20/04/2017	30/05/2017	INV	FES1162544632	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544639	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544643	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162544645	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544650	95.13		95.13
20/04/2017	30/05/2017	INV	FES1162544652	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544654	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544655	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544656	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544662	380.55		380.55
20/04/2017	30/05/2017	INV	FES1162544663	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544664	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544665	142.71		142.71
20/04/2017	30/05/2017	INV	FES1162544668	321.09		321.09
20/04/2017	30/05/2017	INV	FES1162544669	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544670	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544671	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544673	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544676	47.57		47.57

Subtotal: 629,684.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	75/107

Balance from Previous page: 629,684.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2017	30/05/2017	INV	FES1162544679	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544681	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544683	71.35		71.35
20/04/2017	30/05/2017	INV	FES1162544685	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544686	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544688	66.90		66.90
20/04/2017	30/05/2017	INV	FES1162544689	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544690	66.90		66.90
20/04/2017	30/05/2017	INV	FES1162544693	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544694	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544698	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544704	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544705	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544707	83.24		83.24
20/04/2017	30/05/2017	INV	FES1162544710	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544714	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544715	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544716	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544718	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544719	261.63		261.63
20/04/2017	30/05/2017	INV	FES1162544720	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544724	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544726	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544727	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544728	66.90		66.90
20/04/2017	30/05/2017	INV	FES1162544731	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544733	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544734	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544736	297.30		297.30
20/04/2017	30/05/2017	INV	FES1162544737	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544742	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544743	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544745	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544746	71.35		71.35
20/04/2017	30/05/2017	INV	FES1162544750	37.16		37.16

Subtotal: 631,926.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	76/107

Balance from Previous page: 631,926.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2017	30/05/2017	INV	FES1162544751	130.82		130.82
20/04/2017	30/05/2017	INV	FES1162544752	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544753	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544755	95.13		95.13
20/04/2017	30/05/2017	INV	FES1162544760	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544762	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544764	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544765	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544769	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544770	37.16		37.16
20/04/2017	30/05/2017	INV	FES1162544771	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544773	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544777	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544779	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544780	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162544783	273.93		273.93
20/04/2017	30/05/2017	INV	FES1162544784	92.17		92.17
20/04/2017	30/05/2017	INV	FES1162544785	47.57		47.57
20/04/2017	30/05/2017	INV	FES1162560919	37.16		37.16
20/04/2017	30/05/2017	INV	RFES1162543869	83.24		83.24
20/04/2017	30/05/2017	INV	FES1162540975	95.18		95.18
20/04/2017	30/05/2017	INV	FES1162541000	87.72		87.72
20/04/2017	30/05/2017	INV	FES1162541038	87.72		87.72
20/04/2017	30/05/2017	INV	FES1162541150	124.41		124.41
20/04/2017	30/05/2017	INV	FES1162541171	72.81		72.81
20/04/2017	30/05/2017	INV	FES1162541530	94.89		94.89
20/04/2017	30/05/2017	INV	FES1162541635	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162541856	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162541999	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162541965	104.69		104.69
20/04/2017	30/05/2017	INV	FES1162542235	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162542280	81.53		81.53
20/04/2017	30/05/2017	INV	FES1162542305	97.57		97.57
20/04/2017	30/05/2017	INV	FES1162542329	95.04		95.04
20/04/2017	30/05/2017	INV	FES1162542408	87.46		87.46

Subtotal: 634,717.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	77/107

Balance from Previous page: 634,717.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/04/2017	30/05/2017	INV	FES1162542462	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162542547	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162542579	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162542643	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162542727	72.60		72.60
20/04/2017	30/05/2017	INV	FES1162542853	110.60		110.60
20/04/2017	30/05/2017	INV	FES1162543147	97.57		97.57
20/04/2017	30/05/2017	INV	FES1162543195	746.23		746.23
20/04/2017	30/05/2017	INV	FES1162543318	87.46		87.46
20/04/2017	30/05/2017	INV	FES1162543435	87.46		87.46
21/04/2017	30/05/2017	INV	009932187243	47.57		47.57
21/04/2017	30/05/2017	INV	080001611085	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544248	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544283	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544424	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544436	71.35		71.35
21/04/2017	30/05/2017	INV	FES1162544445	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544463	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544475	133.79		133.79
21/04/2017	30/05/2017	INV	FES1162544519	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544536	59.46		59.46
21/04/2017	30/05/2017	INV	FES1162544539	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544554	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544577	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544580	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544608	71.35		71.35
21/04/2017	30/05/2017	INV	FES1162544624	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544636	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544642	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544653	190.28		190.28
21/04/2017	30/05/2017	INV	FES1162544684	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544730	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544744	59.46		59.46
21/04/2017	30/05/2017	INV	FES1162544767	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544772	47.57		47.57

Subtotal: 637,727.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 637,727.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2017	30/05/2017	INV	FES1162542705	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162543162	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162543770	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544199	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544302	144.81		144.81
21/04/2017	30/05/2017	INV	FES1162544345	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544447	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544459	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544480	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544481	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544483	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544494	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544503	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544517	81.53		81.53
21/04/2017	30/05/2017	INV	FES1162544542	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544553	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544567	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544599	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544614	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544623	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544635	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544637	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544647	334.23		334.23
21/04/2017	30/05/2017	INV	FES1162544661	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544672	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544677	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544695	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544706	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544721	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544740	37.16		37.16
21/04/2017	30/05/2017	INV	FES11625447753	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544776	66.90		66.90
21/04/2017	30/05/2017	INV	FES1162544778	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544786	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544787	37.16		37.16

Subtotal: 639,548.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 639,548.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2017	30/05/2017	INV	FES1162544788	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544795	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544798	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544803	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544808	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544809	475.69		475.69
21/04/2017	30/05/2017	INV	FES1162544811	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544812	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544813	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544814	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544815	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544816	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544818	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544819	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544820	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544821	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544824	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544828	92.17		92.17
21/04/2017	30/05/2017	INV	FES1162544830	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544834	92.17		92.17
21/04/2017	30/05/2017	INV	FES1162544836	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544837	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544839	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544842	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544843	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544844	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544845	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544846	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544847	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544848	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544849	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544850	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544851	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544852	92.17		92.17
21/04/2017	30/05/2017	INV	FES1162544853	143.10		143.10

Subtotal: 641,798.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 641,798.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2017	30/05/2017	INV	FES1162544854	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544859	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544860	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544866	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544868	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544869	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544870	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544873	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544874	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544876	92.17		92.17
21/04/2017	30/05/2017	INV	FES1162544879	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544883	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544884	66.90		66.90
21/04/2017	30/05/2017	INV	FES1162544887	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544889	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544891	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544893	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544895	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544896	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544897	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544899	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544901	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544902	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544904	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544906	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544907	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544908	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544914	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544915	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544918	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544922	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544929	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544932	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544935	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544937	47.57		47.57

Subtotal: 643,454.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 643,454.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2017	30/05/2017	INV	FES1162544938	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544943	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544944	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544945	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544950	92.17		92.17
21/04/2017	30/05/2017	INV	FES1162544951	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544956	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544960	66.90		66.90
21/04/2017	30/05/2017	INV	FES1162544962	166.49		166.49
21/04/2017	30/05/2017	INV	FES1162544963	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544968	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544973	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544974	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544975	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544980	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544985	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544986	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544991	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544992	92.17		92.17
21/04/2017	30/05/2017	INV	FES1162544995	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544996	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544997	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162544998	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162544999	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162545004	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162545009	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162545011	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162545019	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162545020	37.16		37.16
21/04/2017	30/05/2017	INV	FES1162545027	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162545028	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162545032	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162545035	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162545037	47.57		47.57
21/04/2017	30/05/2017	INV	FES1162545040	95.13		95.13

Subtotal: 645,311.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 645,311.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/04/2017	30/05/2017	INV	FES1162543245	87.46		87.46
22/04/2017	30/05/2017	INV	009932187242	83.19		83.19
22/04/2017	30/05/2017	INV	FES1162540158	294.93		294.93
22/04/2017	30/05/2017	INV	FES1162544469	37.16		37.16
22/04/2017	30/05/2017	INV	FES1162544470	37.16		37.16
22/04/2017	30/05/2017	INV	FES1162544493	37.16		37.16
22/04/2017	30/05/2017	INV	FES1162544658	37.16		37.16
22/04/2017	30/05/2017	INV	FES1162544725	37.16		37.16
22/04/2017	30/05/2017	INV	FES1162544754	37.16		37.16
22/04/2017	30/05/2017	INV	FES1162544791	273.52		273.52
22/04/2017	30/05/2017	INV	FES1162544804	749.21		749.21
22/04/2017	30/05/2017	INV	FES1162544807	463.80		463.80
22/04/2017	30/05/2017	INV	FES1162544810	92.17		92.17
22/04/2017	30/05/2017	INV	FES1162544822	59.46		59.46
22/04/2017	30/05/2017	INV	FES1162544841	154.60		154.60
22/04/2017	30/05/2017	INV	FES1162544867	71.35		71.35
22/04/2017	30/05/2017	INV	FES1162544880	493.53		493.53
22/04/2017	30/05/2017	INV	FES1162544890	83.24		83.24
22/04/2017	30/05/2017	INV	FES1162544903	214.06		214.06
22/04/2017	30/05/2017	INV	FES1162544910	107.03		107.03
22/04/2017	30/05/2017	INV	FES1162544921	118.92		118.92
22/04/2017	30/05/2017	INV	FES1162544923	237.84		237.84
22/04/2017	30/05/2017	INV	FES1162544967	202.17		202.17
22/04/2017	30/05/2017	INV	FES1162544971	59.46		59.46
22/04/2017	30/05/2017	INV	FES1162544976	130.82		130.82
22/04/2017	30/05/2017	INV	FES1162544993	37.16		37.16
22/04/2017	30/05/2017	INV	FES1162544994	59.46		59.46
22/04/2017	30/05/2017	INV	FES1162545006	118.92		118.92
22/04/2017	30/05/2017	INV	FES1162545010	130.82		130.82
22/04/2017	30/05/2017	INV	FES1162545012	47.57		47.57
22/04/2017	30/05/2017	INV	FES1162545015	671.10		671.10
22/04/2017	30/05/2017	INV	FES1162545021	59.46		59.46
22/04/2017	30/05/2017	INV	FES1162545030	59.46		59.46
22/04/2017	30/05/2017	INV	FES1162545036	71.35		71.35
22/04/2017	30/05/2017	INV	FES1162545043	95.13		95.13

Subtotal: 650,861.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 650,861.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/04/2017	30/05/2017	INV	FES1162545045	190.28		190.28
23/04/2017	30/05/2017	INV	FES1162544865	47.57		47.57
23/04/2017	30/05/2017	INV	FES1162544872	83.24		83.24
23/04/2017	30/05/2017	INV	FES1162544875	279.47		279.47
23/04/2017	30/05/2017	INV	FES1162544877	59.46		59.46
23/04/2017	30/05/2017	INV	FES1162544900	214.06		214.06
24/04/2017	30/05/2017	INV	009935562611	92.17		92.17
24/04/2017	30/05/2017	INV	080001613992	37.16		37.16
24/04/2017	30/05/2017	INV	080001613999	37.16		37.16
24/04/2017	30/05/2017	INV	080001614012	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162544175	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162544885	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162544892	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162544920	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162544925	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162544926	41.62		41.62
24/04/2017	30/05/2017	INV	FES1162544942	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162544953	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162544970	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162544984	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545024	132.05		132.05
24/04/2017	30/05/2017	INV	FES1162545026	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545034	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545055	66.90		66.90
24/04/2017	30/05/2017	INV	FES1162545056	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545061	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545064	95.13		95.13
24/04/2017	30/05/2017	INV	FES1162545065	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545068	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545070	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545071	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545076	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545078	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545079	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545082	47.57		47.57

Subtotal: 653,138.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 653,138.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2017	30/05/2017	INV	FES1162545083	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545086	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545087	66.90		66.90
24/04/2017	30/05/2017	INV	FES1162545088	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545089	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545090	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545091	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545093	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545094	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545095	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545096	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545100	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545101	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545102	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545104	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545106	66.90		66.90
24/04/2017	30/05/2017	INV	FES1162545107	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545108	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545109	66.90		66.90
24/04/2017	30/05/2017	INV	FES1162545110	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545111	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545113	258.65		258.65
24/04/2017	30/05/2017	INV	FES1162545114	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545116	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545118	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545120	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545121	66.90		66.90
24/04/2017	30/05/2017	INV	FES1162545122	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545123	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545124	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545127	66.90		66.90
24/04/2017	30/05/2017	INV	FES1162545130	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545133	92.17		92.17
24/04/2017	30/05/2017	INV	FES1162545136	164.63		164.63
24/04/2017	30/05/2017	INV	FES1162545137	66.90		66.90

Subtotal: 655,187.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	85/107

Balance from Previous page: 655,187.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2017	30/05/2017	INV	FES1162545138	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545139	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545140	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545141	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545143	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545146	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545148	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545149	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545151	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545161	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545162	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545165	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545167	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545170	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545172	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545173	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545174	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545177	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545178	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545184	92.17		92.17
24/04/2017	30/05/2017	INV	FES1162545187	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545190	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545191	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545196	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545198	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545206	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545209	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545210	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545216	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545219	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545220	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545229	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545230	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545232	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545234	47.57		47.57

Subtotal: 656,772.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	86/107

Balance from Previous page: 656,772.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2017	30/05/2017	INV	FES1162545240	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545245	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545246	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545249	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545251	66.90		66.90
24/04/2017	30/05/2017	INV	FES1162545253	196.22		196.22
24/04/2017	30/05/2017	INV	FES1162545254	142.71		142.71
24/04/2017	30/05/2017	INV	FES1162545255	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545256	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545257	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545259	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545260	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545262	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545263	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545269	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545270	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545272	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545273	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545275	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545277	190.28		190.28
24/04/2017	30/05/2017	INV	FES1162545282	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545283	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545285	71.35		71.35
24/04/2017	30/05/2017	INV	FES1162545286	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545288	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545290	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545291	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545293	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545297	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545300	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545303	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545304	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545305	404.34		404.34
24/04/2017	30/05/2017	INV	FES1162545306	37.16		37.16
24/04/2017	30/05/2017	INV	FES1162545309	47.57		47.57

Subtotal: 659,140.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	87/107

Balance from Previous page: 659,140.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/04/2017	30/05/2017	INV	FES1162545312	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545314	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545318	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545319	92.17		92.17
24/04/2017	30/05/2017	INV	FES1162545320	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545321	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545322	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545323	59.46		59.46
24/04/2017	30/05/2017	INV	FES1162545325	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545328	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545330	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545332	95.13		95.13
24/04/2017	30/05/2017	INV	FES1162545333	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545335	118.92		118.92
24/04/2017	30/05/2017	INV	FES1162545336	95.13		95.13
24/04/2017	30/05/2017	INV	FES1162545338	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545339	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545341	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545342	130.82		130.82
24/04/2017	30/05/2017	INV	FES1162545343	59.46		59.46
24/04/2017	30/05/2017	INV	FES1162545347	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545348	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162545349	535.15		535.15
24/04/2017	30/05/2017	INV	RFES1162544686	47.57		47.57
24/04/2017	30/05/2017	INV	FES1162543325	265.20		265.20
24/04/2017	30/05/2017	INV	FES1162543365	517.31		517.31
25/04/2017	30/05/2017	INV	FES1162544366	2,259.51		2,259.51
25/04/2017	30/05/2017	INV	FES1162544382	2,735.20		2,735.20
25/04/2017	30/05/2017	INV	FES1162544797	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162544800	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162544817	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162544826	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162544871	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162544894	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162544969	87.46		87.46

Subtotal: 667,196.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	88/107

Balance from Previous page: 667,196.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2017	30/05/2017	INV	FES1162544983	72.60		72.60
25/04/2017	30/05/2017	INV	FES1162545059	83.24		83.24
25/04/2017	30/05/2017	INV	FES1162545063	59.46		59.46
25/04/2017	30/05/2017	INV	FES1162545069	71.35		71.35
25/04/2017	30/05/2017	INV	FES1162545077	87.46		87.46
25/04/2017	30/05/2017	INV	FES1162545085	130.82		130.82
25/04/2017	30/05/2017	INV	FES1162545092	92.17		92.17
25/04/2017	30/05/2017	INV	FES1162545098	83.24		83.24
25/04/2017	30/05/2017	INV	FES1162545103	59.46		59.46
25/04/2017	30/05/2017	INV	FES1162545112	71.35		71.35
25/04/2017	30/05/2017	INV	FES1162545115	83.24		83.24
25/04/2017	30/05/2017	INV	FES1162545117	55.01		55.01
25/04/2017	30/05/2017	INV	FES1162545119	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545125	83.24		83.24
25/04/2017	30/05/2017	INV	FES1162545126	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545128	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545129	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545131	107.03		107.03
25/04/2017	30/05/2017	INV	FES1162545132	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545142	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545144	103.08		103.08
25/04/2017	30/05/2017	INV	FES1162545145	72.60		72.60
25/04/2017	30/05/2017	INV	FES1162545147	383.52		383.52
25/04/2017	30/05/2017	INV	FES1162545159	237.84		237.84
25/04/2017	30/05/2017	INV	FES1162545160	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545164	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545166	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545175	59.46		59.46
25/04/2017	30/05/2017	INV	FES1162545180	87.46		87.46
25/04/2017	30/05/2017	INV	FES1162545189	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545195	121.65		121.65
25/04/2017	30/05/2017	INV	FES1162545200	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545203	83.24		83.24
25/04/2017	30/05/2017	INV	FES1162545222	83.24		83.24
25/04/2017	30/05/2017	INV	FES1162545236	475.69		475.69

Subtotal: 670,525.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 670,525.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2017	30/05/2017	INV	FES1162545237	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545265	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545268	71.35		71.35
25/04/2017	30/05/2017	INV	FES1162545271	440.01		440.01
25/04/2017	30/05/2017	INV	FES1162545284	71.35		71.35
25/04/2017	30/05/2017	INV	FES1162545287	214.06		214.06
25/04/2017	30/05/2017	INV	FES1162545294	166.49		166.49
25/04/2017	30/05/2017	INV	FES1162545295	117.75		117.75
25/04/2017	30/05/2017	INV	FES1162545298	178.39		178.39
25/04/2017	30/05/2017	INV	FES1162545307	202.17		202.17
25/04/2017	30/05/2017	INV	FES1162545311	153.08		153.08
25/04/2017	30/05/2017	INV	FES1162545329	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545331	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545344	95.13		95.13
25/04/2017	30/05/2017	INV	FES1162545346	121.65		121.65
25/04/2017	30/05/2017	INV	080001615543	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162544829	237.84		237.84
25/04/2017	30/05/2017	INV	FES1162545181	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545185	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545186	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545194	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545201	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545215	95.13		95.13
25/04/2017	30/05/2017	INV	FES1162545218	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545247	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545315	66.90		66.90
25/04/2017	30/05/2017	INV	FES1162545316	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545324	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545327	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545353	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545355	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545357	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545358	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545364	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545366	47.57		47.57

Subtotal: 673,641.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 673,641.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2017	30/05/2017	INV	FES1162545374	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545378	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545379	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545381	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545383	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545384	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545385	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545386	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545387	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545388	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545392	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545393	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545394	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545395	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545396	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545398	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545405	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545406	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545407	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545408	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545411	66.90		66.90
25/04/2017	30/05/2017	INV	FES1162545412	66.90		66.90
25/04/2017	30/05/2017	INV	FES1162545413	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545414	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545415	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545420	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545423	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545425	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545426	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545428	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545429	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545434	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545437	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545439	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545443	47.57		47.57

Subtotal: 675,199.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	91/107

Balance from Previous page: 675,199.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2017	30/05/2017	INV	FES1162545444	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545447	92.17		92.17
25/04/2017	30/05/2017	INV	FES1162545453	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545455	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545456	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545462	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545463	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545466	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545469	92.17		92.17
25/04/2017	30/05/2017	INV	FES1162545473	41.62		41.62
25/04/2017	30/05/2017	INV	FES1162545475	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545477	59.46		59.46
25/04/2017	30/05/2017	INV	FES1162545481	915.69		915.69
25/04/2017	30/05/2017	INV	FES1162545483	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545484	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545491	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545492	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545494	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545495	225.95		225.95
25/04/2017	30/05/2017	INV	FES1162545499	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545500	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545503	66.90		66.90
25/04/2017	30/05/2017	INV	FES1162545504	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545505	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545509	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545510	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545511	83.24		83.24
25/04/2017	30/05/2017	INV	FES1162545513	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545514	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545515	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545516	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545520	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545521	166.49		166.49
25/04/2017	30/05/2017	INV	FES1162545522	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545525	71.35		71.35

Subtotal: 678,140.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	92/107

Balance from Previous page: 678,140.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2017	30/05/2017	INV	FES1162545526	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545529	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545531	178.39		178.39
25/04/2017	30/05/2017	INV	FES1162545533	130.82		130.82
25/04/2017	30/05/2017	INV	FES1162545535	130.82		130.82
25/04/2017	30/05/2017	INV	FES1162545537	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545538	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545541	83.24		83.24
25/04/2017	30/05/2017	INV	FES1162545544	66.90		66.90
25/04/2017	30/05/2017	INV	FES1162545545	118.92		118.92
25/04/2017	30/05/2017	INV	FES1162545547	107.03		107.03
25/04/2017	30/05/2017	INV	FES1162545548	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545549	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545550	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545552	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545553	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545556	66.90		66.90
25/04/2017	30/05/2017	INV	FES1162545557	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545559	66.90		66.90
25/04/2017	30/05/2017	INV	FES1162545561	92.17		92.17
25/04/2017	30/05/2017	INV	FES1162545562	66.90		66.90
25/04/2017	30/05/2017	INV	FES1162545564	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545566	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545568	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545569	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545571	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545573	95.13		95.13
25/04/2017	30/05/2017	INV	FES1162545576	92.17		92.17
25/04/2017	30/05/2017	INV	FES1162545577	66.90		66.90
25/04/2017	30/05/2017	INV	FES1162545578	37.16		37.16
25/04/2017	30/05/2017	INV	FES1162545579	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545580	107.03		107.03
25/04/2017	30/05/2017	INV	FES1162545584	118.92		118.92
25/04/2017	30/05/2017	INV	FES1162545585	47.57		47.57
25/04/2017	30/05/2017	INV	FES1162545588	47.57		47.57

Subtotal: 680,571.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	93/107

Balance from Previous page: 680,571.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/04/2017	30/05/2017	INV	FES116254583	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162543784	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162543785	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162543864	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162543903	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162543905	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162543988	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162544012	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162544066	92.51		92.51
26/04/2017	30/05/2017	INV	FES1162544006	81.53		81.53
26/04/2017	30/05/2017	INV	FES1162544017	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162544068	49.67		49.67
26/04/2017	30/05/2017	INV	FES1162544095	53.83		53.83
26/04/2017	30/05/2017	INV	FES1162544098	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162544106	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162544133	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162544144	41.33		41.33
26/04/2017	30/05/2017	INV	FES1162544146	45.50		45.50
26/04/2017	30/05/2017	INV	FES1162544233	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162544277	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162544281	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162544308	49.67		49.67
26/04/2017	30/05/2017	INV	FES1162544371	58.00		58.00
26/04/2017	30/05/2017	INV	FES1162544401	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162544437	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162544008	41.33		41.33
26/04/2017	30/05/2017	INV	FES1162544217	49.67		49.67
26/04/2017	30/05/2017	INV	FES1162544487	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162544492	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162544533	45.50		45.50
26/04/2017	30/05/2017	INV	FES1162544638	94.89		94.89
26/04/2017	30/05/2017	INV	FES1162544659	45.50		45.50
26/04/2017	30/05/2017	INV	FES1162544687	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162544729	66.90		66.90
26/04/2017	30/05/2017	INV	080001614064	37.16		37.16

Subtotal: 682,989.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	94/107

Balance from Previous page: 682,989.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2017	30/05/2017	INV	019910524280	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545025	300.28		300.28
26/04/2017	30/05/2017	INV	FES1162545199	119.55		119.55
26/04/2017	30/05/2017	INV	FES1162545208	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545241	41.62		41.62
26/04/2017	30/05/2017	INV	FES1162545252	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545281	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545313	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545337	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545350	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545352	300.28		300.28
26/04/2017	30/05/2017	INV	FES1162545354	428.12		428.12
26/04/2017	30/05/2017	INV	FES1162545356	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545365	154.60		154.60
26/04/2017	30/05/2017	INV	FES1162545368	83.24		83.24
26/04/2017	30/05/2017	INV	FES1162545369	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545372	202.17		202.17
26/04/2017	30/05/2017	INV	FES1162545373	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545390	214.06		214.06
26/04/2017	30/05/2017	INV	FES1162545399	154.60		154.60
26/04/2017	30/05/2017	INV	FES1162545401	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545421	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545422	166.49		166.49
26/04/2017	30/05/2017	INV	FES1162545435	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545445	761.10		761.10
26/04/2017	30/05/2017	INV	FES1162545446	59.46		59.46
26/04/2017	30/05/2017	INV	FES1162545449	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545461	356.76		356.76
26/04/2017	30/05/2017	INV	FES1162545468	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162545472	59.46		59.46
26/04/2017	30/05/2017	INV	FES1162545482	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545485	83.24		83.24
26/04/2017	30/05/2017	INV	FES1162545501	463.80		463.80
26/04/2017	30/05/2017	INV	FES1162545512	95.13		95.13
26/04/2017	30/05/2017	INV	FES1162545530	278.87		278.87

Subtotal: 688,122.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 688,122.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2017	30/05/2017	INV	FES1162545554	87.46		87.46
26/04/2017	30/05/2017	INV	FES1162545574	148.99		148.99
26/04/2017	30/05/2017	INV	FES1162545575	72.60		72.60
26/04/2017	30/05/2017	INV	080001616959	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545308	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545457	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545586	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545590	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545593	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545594	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545596	166.49		166.49
26/04/2017	30/05/2017	INV	FES1162545599	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545601	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545603	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545604	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545605	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545607	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545608	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545609	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545610	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545611	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545612	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545614	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545616	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545618	142.71		142.71
26/04/2017	30/05/2017	INV	FES1162545620	59.46		59.46
26/04/2017	30/05/2017	INV	FES1162545621	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545622	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545623	142.71		142.71
26/04/2017	30/05/2017	INV	FES1162545624	202.17		202.17
26/04/2017	30/05/2017	INV	FES1162545626	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545628	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545629	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545630	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545631	47.57		47.57

Subtotal: 690,517.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	96/107

Balance from Previous page: 690,517.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2017	30/05/2017	INV	FES1162545633	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545635	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545636	142.71		142.71
26/04/2017	30/05/2017	INV	FES1162545637	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545639	81.76		81.76
26/04/2017	30/05/2017	INV	FES1162545641	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545642	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545644	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545645	92.17		92.17
26/04/2017	30/05/2017	INV	FES1162545646	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545647	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545648	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545650	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545652	107.03		107.03
26/04/2017	30/05/2017	INV	FES1162545653	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545656	130.82		130.82
26/04/2017	30/05/2017	INV	FES1162545657	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545660	83.24		83.24
26/04/2017	30/05/2017	INV	FES1162545661	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545662	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545665	178.39		178.39
26/04/2017	30/05/2017	INV	FES1162545666	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545668	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545671	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545672	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545673	214.06		214.06
26/04/2017	30/05/2017	INV	FES1162545675	190.28		190.28
26/04/2017	30/05/2017	INV	FES1162545676	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545678	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545681	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545683	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545684	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545686	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545687	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545688	249.74		249.74

Subtotal: 693,093.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	97/107

Balance from Previous page: 693,093.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2017	30/05/2017	INV	FES1162545699	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545701	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545702	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545705	1,111.92		1,111.92
26/04/2017	30/05/2017	INV	FES1162545706	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545707	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545709	225.95		225.95
26/04/2017	30/05/2017	INV	FES1162545710	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545712	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545715	92.17		92.17
26/04/2017	30/05/2017	INV	FES1162545716	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545718	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545722	249.74		249.74
26/04/2017	30/05/2017	INV	FES1162545723	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162545724	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545729	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545730	466.77		466.77
26/04/2017	30/05/2017	INV	FES1162545733	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545734	59.46		59.46
26/04/2017	30/05/2017	INV	FES1162545736	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545737	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545739	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545741	190.28		190.28
26/04/2017	30/05/2017	INV	FES1162545744	92.17		92.17
26/04/2017	30/05/2017	INV	FES1162545747	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545748	404.34		404.34
26/04/2017	30/05/2017	INV	FES1162545749	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545750	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545752	59.46		59.46
26/04/2017	30/05/2017	INV	FES1162545753	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545754	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545755	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545765	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545769	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545773	37.16		37.16

Subtotal: 697,191.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	98/107

Balance from Previous page: 697,191.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2017	30/05/2017	INV	FES1162545774	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545775	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545776	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545778	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545780	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545781	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545788	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545789	83.24		83.24
26/04/2017	30/05/2017	INV	FES1162545794	107.03		107.03
26/04/2017	30/05/2017	INV	FES1162545797	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545798	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545799	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545802	83.24		83.24
26/04/2017	30/05/2017	INV	FES1162545803	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545805	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545806	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545813	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545817	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545819	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545820	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545821	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545824	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545826	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545827	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545828	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545831	92.17		92.17
26/04/2017	30/05/2017	INV	FES1162545832	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545842	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545845	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545846	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545847	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545848	761.10		761.10
26/04/2017	30/05/2017	INV	FES1162545849	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545850	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545851	37.16		37.16

Subtotal: 699,634.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	99/107

Balance from Previous page: 699,634.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/04/2017	30/05/2017	INV	FES1162545853	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545854	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545856	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545859	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545861	41.62		41.62
26/04/2017	30/05/2017	INV	FES1162545864	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545866	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545869	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545871	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545876	71.35		71.35
26/04/2017	30/05/2017	INV	FES1162545878	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545879	66.90		66.90
26/04/2017	30/05/2017	INV	FES1162545881	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545884	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545886	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545887	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545889	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162545890	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545891	92.17		92.17
26/04/2017	30/05/2017	INV	FES1162545894	59.46		59.46
26/04/2017	30/05/2017	INV	FES1162545896	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545900	175.41		175.41
26/04/2017	30/05/2017	INV	FES1162545905	83.24		83.24
26/04/2017	30/05/2017	INV	FES1162545915	47.57		47.57
26/04/2017	30/05/2017	INV	FES1162545917	112.97		112.97
26/04/2017	30/05/2017	INV	FES1162545918	47.57		47.57
26/04/2017	30/05/2017	INV	RFES1162541566	37.16		37.16
26/04/2017	30/05/2017	INV	RFES1162541637	47.57		47.57
26/04/2017	30/05/2017	INV	RFES1162544841	154.60		154.60
26/04/2017	30/05/2017	INV	RFES1162544953	37.16		37.16
26/04/2017	30/05/2017	INV	FES1162541071	47.72		47.72
26/04/2017	30/05/2017	INV	FES1162543568	49.67		49.67
26/04/2017	30/05/2017	INV	FES1162543569	110.60		110.60
26/04/2017	30/05/2017	INV	FES1162543636	66.90		66.90
27/04/2017	30/05/2017	INV	FES1162544946	1,875.37		1,875.37

Subtotal: 703,578.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 703,578.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2017	30/05/2017	INV	FES1162545570	261.63		261.63
27/04/2017	30/05/2017	INV	FES1162545600	83.24		83.24
27/04/2017	30/05/2017	INV	FES1162545602	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545606	59.46		59.46
27/04/2017	30/05/2017	INV	FES1162545627	354.05		354.05
27/04/2017	30/05/2017	INV	FES1162545640	37.16		37.16
27/04/2017	30/05/2017	INV	FES1162545643	107.03		107.03
27/04/2017	30/05/2017	INV	FES1162545654	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545658	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545659	87.46		87.46
27/04/2017	30/05/2017	INV	FES1162545663	37.16		37.16
27/04/2017	30/05/2017	INV	FES1162545670	59.46		59.46
27/04/2017	30/05/2017	INV	FES1162545674	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545720	83.24		83.24
27/04/2017	30/05/2017	INV	FES1162545727	103.08		103.08
27/04/2017	30/05/2017	INV	FES1162545740	83.24		83.24
27/04/2017	30/05/2017	INV	FES1162545743	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545760	59.46		59.46
27/04/2017	30/05/2017	INV	FES1162545763	83.24		83.24
27/04/2017	30/05/2017	INV	FES1162545766	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545767	59.46		59.46
27/04/2017	30/05/2017	INV	FES1162545768	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545770	81.53		81.53
27/04/2017	30/05/2017	INV	FES1162545779	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545790	37.16		37.16
27/04/2017	30/05/2017	INV	FES1162545791	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545796	90.68		90.68
27/04/2017	30/05/2017	INV	FES1162545809	71.35		71.35
27/04/2017	30/05/2017	INV	FES1162545811	71.35		71.35
27/04/2017	30/05/2017	INV	FES1162545814	94.89		94.89
27/04/2017	30/05/2017	INV	FES1162545818	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545825	112.97		112.97
27/04/2017	30/05/2017	INV	FES1162545838	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545855	103.08		103.08
27/04/2017	30/05/2017	INV	FES1162545860	47.57		47.57

Subtotal: 706,371.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
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Balance from Previous page: 706,371.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/04/2017	30/05/2017	INV	FES1162545863	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545865	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545872	72.60		72.60
27/04/2017	30/05/2017	INV	FES1162545897	47.57		47.57
27/04/2017	30/05/2017	INV	FES1162545904	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162544289	101.67		101.67
28/04/2017	30/05/2017	INV	FES1162544431	81.53		81.53
28/04/2017	30/05/2017	INV	FES1162544574	87.46		87.46
28/04/2017	30/05/2017	INV	FES1162544692	89.99		89.99
28/04/2017	30/05/2017	INV	FES1162544699	101.67		101.67
28/04/2017	30/05/2017	INV	FES1162544802	341.90		341.90
28/04/2017	30/05/2017	INV	FES1162544806	53.83		53.83
28/04/2017	30/05/2017	INV	FES1162544882	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162544933	87.46		87.46
28/04/2017	30/05/2017	INV	FES1162544934	87.46		87.46
28/04/2017	30/05/2017	INV	FES1162544936	87.46		87.46
28/04/2017	30/05/2017	INV	FES1162544855	86.97		86.97
28/04/2017	30/05/2017	INV	FES1162545044	87.46		87.46
28/04/2017	30/05/2017	INV	FES1162545081	41.33		41.33
28/04/2017	30/05/2017	INV	FES1162545099	59.46		59.46
28/04/2017	30/05/2017	INV	FES1162545157	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545292	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545296	45.50		45.50
28/04/2017	30/05/2017	INV	FES1162545363	53.83		53.83
28/04/2017	30/05/2017	INV	FES1162545431	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545471	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545508	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545532	87.46		87.46
28/04/2017	30/05/2017	INV	FES1162545542	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545156	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545680	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545685	87.46		87.46
28/04/2017	30/05/2017	INV	FES1162545692	87.46		87.46
28/04/2017	30/05/2017	INV	FES1162545696	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545698	87.46		87.46

Subtotal: 709,128.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	102/107

Balance from Previous page: 709,128.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2017	30/05/2017	INV	FES1162545713	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545721	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545738	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545742	92.17		92.17
28/04/2017	30/05/2017	INV	FES1162545762	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545787	190.28		190.28
28/04/2017	30/05/2017	INV	FES1162545892	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545907	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545910	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545105	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545546	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545587	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545595	493.53		493.53
28/04/2017	30/05/2017	INV	FES1162545597	202.17		202.17
28/04/2017	30/05/2017	INV	FES1162545598	190.28		190.28
28/04/2017	30/05/2017	INV	FES1162545613	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545619	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545625	594.61		594.61
28/04/2017	30/05/2017	INV	FES1162545632	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545634	118.92		118.92
28/04/2017	30/05/2017	INV	FES1162545655	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545693	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545772	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545816	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545830	154.60		154.60
28/04/2017	30/05/2017	INV	FES1162545833	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545868	71.35		71.35
28/04/2017	30/05/2017	INV	FES1162545877	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545893	178.39		178.39
28/04/2017	30/05/2017	INV	FES1162545895	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545901	300.28		300.28
28/04/2017	30/05/2017	INV	FES1162545903	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545906	71.35		71.35
28/04/2017	30/05/2017	INV	FES1162545912	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545922	37.16		37.16

Subtotal: 712,856.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	103/107

Balance from Previous page: 712,856.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2017	30/05/2017	INV	FES1162545925	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545927	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545928	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545931	582.71		582.71
28/04/2017	30/05/2017	INV	FES1162545932	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545933	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545934	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545935	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545936	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545937	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545938	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545939	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545940	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545942	95.13		95.13
28/04/2017	30/05/2017	INV	FES1162545943	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545945	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545946	95.13		95.13
28/04/2017	30/05/2017	INV	FES1162545948	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162545951	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545952	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545954	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545955	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545956	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545957	71.35		71.35
28/04/2017	30/05/2017	INV	FES1162545958	83.24		83.24
28/04/2017	30/05/2017	INV	FES1162545959	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545960	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545962	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545963	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545964	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545965	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545966	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545967	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545968	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545971	59.46		59.46

Subtotal: 715,159.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	104/107

Balance from Previous page: 715,159.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2017	30/05/2017	INV	FES1162545972	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545973	142.71		142.71
28/04/2017	30/05/2017	INV	FES1162545974	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545977	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545978	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545979	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545980	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545981	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545982	59.46		59.46
28/04/2017	30/05/2017	INV	FES1162545983	142.71		142.71
28/04/2017	30/05/2017	INV	FES1162545984	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545985	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545986	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545987	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545988	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545990	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162545991	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545992	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545993	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545994	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545995	570.82		570.82
28/04/2017	30/05/2017	INV	FES1162545996	214.06		214.06
28/04/2017	30/05/2017	INV	FES1162545997	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162545998	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546000	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546002	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546003	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546004	99.47		99.47
28/04/2017	30/05/2017	INV	FES1162546005	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546008	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546009	95.13		95.13
28/04/2017	30/05/2017	INV	FES1162546014	71.35		71.35
28/04/2017	30/05/2017	INV	FES1162546016	95.13		95.13
28/04/2017	30/05/2017	INV	FES1162546018	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546019	59.46		59.46

Subtotal: 717,836.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	105/107

Balance from Previous page: 717,836.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2017	30/05/2017	INV	FES1162546022	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546024	225.95		225.95
28/04/2017	30/05/2017	INV	FES1162546029	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546030	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546031	59.46		59.46
28/04/2017	30/05/2017	INV	FES1162546034	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546035	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546037	440.01		440.01
28/04/2017	30/05/2017	INV	FES1162546038	202.17		202.17
28/04/2017	30/05/2017	INV	FES1162546041	83.24		83.24
28/04/2017	30/05/2017	INV	FES1162546042	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546043	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546047	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162546052	92.17		92.17
28/04/2017	30/05/2017	INV	FES1162546055	41.62		41.62
28/04/2017	30/05/2017	INV	FES1162546056	92.17		92.17
28/04/2017	30/05/2017	INV	FES1162546057	83.24		83.24
28/04/2017	30/05/2017	INV	FES1162546058	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546059	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546063	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546066	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546070	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546075	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546076	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546077	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546078	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546079	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546080	249.74		249.74
28/04/2017	30/05/2017	INV	FES1162546081	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546082	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546084	178.39		178.39
28/04/2017	30/05/2017	INV	FES1162546085	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546086	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546087	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546088	37.16		37.16

Subtotal: 720,672.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	106/107

Balance from Previous page: 720,672.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/04/2017	30/05/2017	INV	FES1162546089	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546090	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546092	314.33		314.33
28/04/2017	30/05/2017	INV	FES1162546098	344.87		344.87
28/04/2017	30/05/2017	INV	FES1162546099	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546101	392.45		392.45
28/04/2017	30/05/2017	INV	FES1162546102	428.12		428.12
28/04/2017	30/05/2017	INV	FES1162546103	749.21		749.21
28/04/2017	30/05/2017	INV	FES1162546104	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162546106	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162546107	202.17		202.17
28/04/2017	30/05/2017	INV	FES1162546109	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546110	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546111	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546112	37.16		37.16
28/04/2017	30/05/2017	INV	FES1162546113	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162546114	47.57		47.57
28/04/2017	30/05/2017	INV	FES1162542553	66.90		66.90
28/04/2017	30/05/2017	INV	FES1162543468	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162543737	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162543879	94.89		94.89
30/04/2017	30/05/2017	INV	FES1162544054	66.90		66.90
30/04/2017	30/05/2017	INV	080001610663	998.94		998.94
30/04/2017	30/05/2017	INV	FES1162544092	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162544179	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162544304	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162544504	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162544600	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162544657	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162545193	70.50		70.50
30/04/2017	30/05/2017	INV	009936358016	72.60		72.60
30/04/2017	30/05/2017	INV	FES1162545815	37.16		37.16
30/04/2017	30/05/2017	INV	FES1162545617	107.03		107.03
30/04/2017	30/05/2017	INV	FES1162545669	130.82		130.82
30/04/2017	30/05/2017	INV	FES1162545777	237.84		237.84

Subtotal: 726,053.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/04/2017
	Account No.	C17924
	Period	01/04/2017 : 30/04/2017
	Page	107/107

Balance from Previous page: 726,053.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/04/2017	30/05/2017	INV	FES1162545786	112.97		112.97
30/04/2017	30/05/2017	INV	FES1162545810	83.24		83.24
30/04/2017	30/05/2017	INV	FES1162545835	83.24		83.24
30/04/2017	30/05/2017	INV	FES1162545873	326.22		326.22
30/04/2017	30/05/2017	INV	FES1162545880	47.57		47.57
30/04/2017	30/05/2017	INV	FES1162545911	47.57		47.57
30/04/2017	30/05/2017	INV	FES1162545914	47.57		47.57
30/04/2017	30/05/2017	INV	FES1162545941	37.16		37.16
30/04/2017	30/05/2017	INV	FES1162545944	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162545961	87.46		87.46
30/04/2017	30/05/2017	INV	FES1162545989	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162546006	66.90		66.90
30/04/2017	30/05/2017	INV	FES1162546010	83.24		83.24
30/04/2017	30/05/2017	INV	FES1162546015	83.24		83.24
30/04/2017	30/05/2017	INV	FES1162546027	47.57		47.57
30/04/2017	30/05/2017	INV	FES1162546033	47.57		47.57
30/04/2017	30/05/2017	INV	FES1162546072	37.16		37.16
30/04/2017	30/05/2017	INV	FES1162546094	47.57		47.57
30/04/2017	30/05/2017	INV	FES1162546116	86.97		86.97
30/04/2017	30/05/2017	INV	FES1162541416	203.73		203.73
30/04/2017		CRED	1200215756	(186.72)	186.72	0.00

Subtotal: 727,763.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	422,135.60	305,628.39 ZAR	727,763.99