

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance Brought Forward: 571,009.26
Allocated to Previous Months: -247,940.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/02/2018		PMT	1100825135	(275,281.83)	275,281.83	0.00
02/02/2018	30/03/2018	INV	FES1162602584	95.14		95.14
02/02/2018	30/03/2018	INV	FES1162603032	252.28		252.28
05/02/2018	30/03/2018	INV	039902681894	112.23		112.23
05/02/2018	30/03/2018	INV	FES1162602688	103.27		103.27
05/02/2018	30/03/2018	INV	FES1162603109	100.67		100.67
05/02/2018	30/03/2018	INV	009935903242	78.04		78.04
05/02/2018	30/03/2018	INV	019910620532	112.23		112.23
05/02/2018	30/03/2018	INV	FES11620613883	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162598325	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603183	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603185	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603194	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603195	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603196	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603197	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603198	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603199	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603200	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603201	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603202	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603203	507.17		507.17
05/02/2018	30/03/2018	INV	FES1162603204	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603205	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603207	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603208	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603210	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603211	65.05		65.05
05/02/2018	30/03/2018	INV	FES1162603213	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603214	55.28		55.28
05/02/2018	30/03/2018	INV	FES1162603216	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603217	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603218	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603219	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603220	52.04		52.04

Subtotal: 325,733.48

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	2/128

Balance from Previous page: 325,733.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603223	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603226	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603227	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603228	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603230	55.28		55.28
05/02/2018	30/03/2018	INV	FES1162603231	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603232	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603233	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603239	156.07		156.07
05/02/2018	30/03/2018	INV	FES1162603240	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603244	45.53		45.53
05/02/2018	30/03/2018	INV	FES1162603245	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603247	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603248	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603249	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603250	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603251	65.05		65.05
05/02/2018	30/03/2018	INV	FES1162603252	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603255	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603258	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603259	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603260	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603261	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603262	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603263	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603264	468.16		468.16
05/02/2018	30/03/2018	INV	FES1162603265	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603271	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603272	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603275	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603279	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603280	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603281	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603283	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603284	52.04		52.04

Subtotal: 328,039.17

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

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	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 328,039.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603290	91.05		91.05
05/02/2018	30/03/2018	INV	FES1162603291	91.05		91.05
05/02/2018	30/03/2018	INV	FES1162603292	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603293	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603294	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603295	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603296	156.07		156.07
05/02/2018	30/03/2018	INV	FES1162603297	364.13		364.13
05/02/2018	30/03/2018	INV	FES1162603298	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603300	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603301	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603302	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603305	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603306	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603307	286.11		286.11
05/02/2018	30/03/2018	INV	FES1162603308	50.41		50.41
05/02/2018	30/03/2018	INV	FES1162603309	247.10		247.10
05/02/2018	30/03/2018	INV	FES1162603311	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603312	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603313	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603315	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603317	143.07		143.07
05/02/2018	30/03/2018	INV	FES1162603319	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603320	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603321	130.06		130.06
05/02/2018	30/03/2018	INV	FES1162603322	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603324	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603325	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603329	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603332	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603333	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603334	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603335	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603336	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603337	52.04		52.04

Subtotal: 330,894.31

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

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Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 330,894.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603338	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603339	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603341	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603342	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603343	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603344	416.15		416.15
05/02/2018	30/03/2018	INV	FES1162603345	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603346	260.10		260.10
05/02/2018	30/03/2018	INV	FES1162603352	130.06		130.06
05/02/2018	30/03/2018	INV	FES1162603354	143.07		143.07
05/02/2018	30/03/2018	INV	FES1162603355	65.05		65.05
05/02/2018	30/03/2018	INV	FES1162603358	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603359	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603360	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603361	182.08		182.08
05/02/2018	30/03/2018	INV	FES1162603362	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603363	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603364	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603365	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603366	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603367	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603369	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603374	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603381	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603382	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603386	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603387	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603392	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603395	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603396	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603397	247.10		247.10
05/02/2018	30/03/2018	INV	FES1162603398	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603399	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603400	234.09		234.09
05/02/2018	30/03/2018	INV	FES1162603401	52.04		52.04

Subtotal: 333,937.97

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

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	Period	01/02/2018 : 28/02/2018
	Page	5/128

Balance from Previous page: 333,937.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603405	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603406	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603407	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603409	65.05		65.05
05/02/2018	30/03/2018	INV	FES1162603413	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603414	468.16		468.16
05/02/2018	30/03/2018	INV	FES1162603420	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603421	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603422	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603424	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603425	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603427	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603428	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603429	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603430	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603431	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603432	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603433	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603434	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603437	312.12		312.12
05/02/2018	30/03/2018	INV	FES1162603438	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603440	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603441	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603442	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603443	65.05		65.05
05/02/2018	30/03/2018	INV	FES1162603445	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603446	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603449	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603450	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603452	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603454	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603456	247.10		247.10
05/02/2018	30/03/2018	INV	FES1162603457	91.05		91.05
05/02/2018	30/03/2018	INV	FES1162603458	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603459	40.65		40.65

Subtotal: 336,820.78

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

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05/02/2018	30/03/2018	INV	FES1162603462	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603463	104.06		104.06
05/02/2018	30/03/2018	INV	FES1162603464	182.08		182.08
05/02/2018	30/03/2018	INV	FES1162603466	135.02		135.02
05/02/2018	30/03/2018	INV	FES1162603469	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603470	169.07		169.07
05/02/2018	30/03/2018	INV	FES1162603475	194.06		194.06
05/02/2018	30/03/2018	INV	FES1162603476	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603477	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603478	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603480	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603481	143.07		143.07
05/02/2018	30/03/2018	INV	FES1162603482	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603485	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603486	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603488	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603491	52.04		52.04
05/02/2018	30/03/2018	INV	RFES1162602720	52.04		52.04
05/02/2018	30/03/2018	INV	RFES1162602759	40.65		40.65
05/02/2018	30/03/2018	INV	RFES1162602769	52.04		52.04
05/02/2018	30/03/2018	INV	009935791696	40.65		40.65
05/02/2018	30/03/2018	INV	FES11626033558	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603494	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603495	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603496	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603497	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603498	104.06		104.06
05/02/2018	30/03/2018	INV	FES1162603499	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603500	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603501	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603502	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603503	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603504	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603505	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603506	40.65		40.65

Subtotal: 339,182.40

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 339,182.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603507	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603508	185.17		185.17
05/02/2018	30/03/2018	INV	FES1162603509	182.08		182.08
05/02/2018	30/03/2018	INV	FES1162603510	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603511	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162603512	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603513	195.08		195.08
05/02/2018	30/03/2018	INV	FES1162603514	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603515	130.06		130.06
05/02/2018	30/03/2018	INV	FES1162603516	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603517	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603518	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603519	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603520	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603521	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603522	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603523	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603524	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603525	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162603526	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603527	286.11		286.11
05/02/2018	30/03/2018	INV	FES1162603528	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603529	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603530	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603531	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603532	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603534	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603535	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603536	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603537	91.14		91.14
05/02/2018	30/03/2018	INV	FES1162603539	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603540	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603541	852.12		852.12
05/02/2018	30/03/2018	INV	FES1162603542	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603543	52.04		52.04

Subtotal: 342,692.91

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 342,692.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603544	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603545	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603546	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603547	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603549	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603550	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603551	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603552	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603553	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603554	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603555	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603556	260.10		260.10
05/02/2018	30/03/2018	INV	FES1162603557	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603559	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603560	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603561	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603562	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603563	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603564	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603565	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603566	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603570	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603571	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603572	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603573	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603574	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603575	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603577	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603578	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603579	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603580	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603581	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603582	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603583	182.08		182.08
05/02/2018	30/03/2018	INV	FES1162603584	40.65		40.65

Subtotal: 344,826.37

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	9/128

Balance from Previous page: 344,826.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603585	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603586	167.10		167.10
05/02/2018	30/03/2018	INV	FES1162603587	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603588	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603589	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603590	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603591	104.06		104.06
05/02/2018	30/03/2018	INV	FES1162603592	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603593	260.10		260.10
05/02/2018	30/03/2018	INV	FES1162603594	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603596	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603597	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603599	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603601	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603602	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603604	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603605	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603607	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603609	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603611	191.90		191.90
05/02/2018	30/03/2018	INV	FES1162603612	65.05		65.05
05/02/2018	30/03/2018	INV	FES1162603613	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603615	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603616	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603617	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603618	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603619	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603620	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603623	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603624	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603626	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603627	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603628	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603629	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603632	143.07		143.07

Subtotal: 347,299.32

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	10/128

Balance from Previous page: **347,299.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603636	208.08		208.08
05/02/2018	30/03/2018	INV	FES1162603640	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603641	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603644	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603646	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603652	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603653	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603654	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603655	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603656	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603657	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603659	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603660	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603661	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603662	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603664	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603666	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603676	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603678	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603679	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603680	221.09		221.09
05/02/2018	30/03/2018	INV	FES1162603681	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603684	510.62		510.62
05/02/2018	30/03/2018	INV	FES1162603686	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603687	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603689	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603694	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603695	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603696	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603697	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603698	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603701	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603702	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603703	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603705	52.04		52.04

Subtotal: 349,868.59

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	11/128

Balance from Previous page: 349,868.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603706	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603709	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603710	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603711	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603713	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603714	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603715	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603716	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603717	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603718	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162603719	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603720	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603721	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603724	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162603725	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603726	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603727	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603728	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603729	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603730	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603731	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603732	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603733	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603735	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603738	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603739	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603740	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603742	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603744	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603745	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603746	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162603747	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603748	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603750	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603751	78.04		78.04

Subtotal: 351,888.24

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603752	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603753	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603754	468.16		468.16
05/02/2018	30/03/2018	INV	FES1162603755	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603756	468.16		468.16
05/02/2018	30/03/2018	INV	FES1162603757	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603758	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603759	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603762	104.06		104.06
05/02/2018	30/03/2018	INV	FES1162603763	156.07		156.07
05/02/2018	30/03/2018	INV	FES1162603764	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603766	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603767	104.06		104.06
05/02/2018	30/03/2018	INV	FES1162603768	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603769	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603770	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603771	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603773	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603774	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603775	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603776	91.05		91.05
05/02/2018	30/03/2018	INV	FES1162603779	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603783	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603784	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603786	156.07		156.07
05/02/2018	30/03/2018	INV	FES1162603787	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162603789	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603793	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603795	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603798	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603799	162.13		162.13
05/02/2018	30/03/2018	INV	FES1162603807	104.06		104.06
05/02/2018	30/03/2018	INV	FES1162603808	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603812	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603818	52.04		52.04

Subtotal: 355,225.83

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 355,225.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603819	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603822	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603823	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162603825	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603830	247.10		247.10
05/02/2018	30/03/2018	INV	FES1162603833	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603834	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603842	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603846	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603848	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603850	143.07		143.07
05/02/2018	30/03/2018	INV	FES1162603853	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603854	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603858	146.36		146.36
05/02/2018	30/03/2018	INV	FES1162603861	52.04		52.04
05/02/2018	30/03/2018	INV	009935791549	40.65		40.65
05/02/2018	30/03/2018	INV	009935791550	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603538	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603606	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603610	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603622	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603648	50.41		50.41
05/02/2018	30/03/2018	INV	FES1162603658	104.06		104.06
05/02/2018	30/03/2018	INV	FES1162603663	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603669	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603673	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603688	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603699	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603737	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603765	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603801	50.41		50.41
05/02/2018	30/03/2018	INV	FES1162603804	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603828	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603849	234.09		234.09
05/02/2018	30/03/2018	INV	FES1162603859	182.08		182.08

Subtotal: 357,861.57

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 357,861.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603860	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162603863	247.10		247.10
05/02/2018	30/03/2018	INV	FES1162603873	156.07		156.07
05/02/2018	30/03/2018	INV	FES1162603874	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603878	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603879	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603883	403.14		403.14
05/02/2018	30/03/2018	INV	FES1162603889	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603891	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603892	130.06		130.06
05/02/2018	30/03/2018	INV	FES1162603895	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603896	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603897	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603902	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603903	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603905	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162603906	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603907	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603908	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603909	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603910	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603911	104.06		104.06
05/02/2018	30/03/2018	INV	FES1162603912	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603913	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603915	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603916	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603917	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603918	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603920	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603921	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603922	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603923	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603924	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603925	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603926	481.16		481.16

Subtotal: 361,113.38

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	15/128

Balance from Previous page: 361,113.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162603928	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603929	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603930	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603931	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603933	328.49		328.49
05/02/2018	30/03/2018	INV	FES1162603935	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603937	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162603941	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603943	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603944	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603947	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603950	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603953	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603956	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603957	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603958	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603960	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603963	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603967	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603968	221.09		221.09
05/02/2018	30/03/2018	INV	FES1162603972	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603974	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603976	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162603977	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603982	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603984	73.19		73.19
05/02/2018	30/03/2018	INV	FES1162603985	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603988	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603989	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162603991	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603992	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603996	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162603997	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162604000	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162604001	52.04		52.04

Subtotal: 363,485.90

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	16/128

Balance from Previous page: 363,485.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162604004	247.10		247.10
05/02/2018	30/03/2018	INV	FES1162604005	247.10		247.10
05/02/2018	30/03/2018	INV	FES1162604006	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604008	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604011	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604013	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604016	312.12		312.12
05/02/2018	30/03/2018	INV	FES1162604017	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604020	221.09		221.09
05/02/2018	30/03/2018	INV	FES1162604021	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604022	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604027	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604029	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604030	234.09		234.09
05/02/2018	30/03/2018	INV	FES1162604031	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604032	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604034	234.09		234.09
05/02/2018	30/03/2018	INV	FES1162604037	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604038	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604039	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604040	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604042	595.82		595.82
05/02/2018	30/03/2018	INV	FES1162604045	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604047	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604050	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604051	117.06		117.06
05/02/2018	30/03/2018	INV	FES1162604052	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604054	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604058	143.07		143.07
05/02/2018	30/03/2018	INV	FES1162604061	50.41		50.41
05/02/2018	30/03/2018	INV	FES1162604062	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604064	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604065	130.06		130.06
05/02/2018	30/03/2018	INV	FES1162604066	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604067	40.65		40.65

Subtotal: 367,164.36

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 367,164.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162604068	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604069	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604071	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604073	481.16		481.16
05/02/2018	30/03/2018	INV	FES1162604075	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604076	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604079	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604080	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604081	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604083	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604084	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604085	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604087	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162604089	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162604090	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162604091	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604092	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604093	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604095	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604096	156.07		156.07
05/02/2018	30/03/2018	INV	FES1162604097	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604100	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604105	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604107	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604108	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604109	312.12		312.12
05/02/2018	30/03/2018	INV	FES1162604110	60.16		60.16
05/02/2018	30/03/2018	INV	FES1162604111	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604113	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604114	156.07		156.07
05/02/2018	30/03/2018	INV	FES1162604115	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604117	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604118	91.05		91.05
05/02/2018	30/03/2018	INV	FES1162604119	143.07		143.07
05/02/2018	30/03/2018	INV	FES1162604121	52.04		52.04

Subtotal: 370,076.42

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 370,076.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/02/2018	30/03/2018	INV	FES1162604124	195.08		195.08
05/02/2018	30/03/2018	INV	FES1162604126	40.65		40.65
05/02/2018	30/03/2018	INV	FES1162604128	78.04		78.04
05/02/2018	30/03/2018	INV	FES1162604130	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604131	100.83		100.83
05/02/2018	30/03/2018	INV	FES1162604134	247.10		247.10
05/02/2018	30/03/2018	INV	FES1162604137	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604139	143.07		143.07
05/02/2018	30/03/2018	INV	FES1162604141	52.04		52.04
05/02/2018	30/03/2018	INV	FES1162604144	52.04		52.04
05/02/2018	30/03/2018	INV	RFES1162603018	40.65		40.65
05/02/2018	30/03/2018	INV	RFES1162603030	40.65		40.65
05/02/2018	30/03/2018	INV	RFES1162603738	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162602912	88.69		88.69
06/02/2018	30/03/2018	INV	029908031730	121.13		121.13
06/02/2018	30/03/2018	INV	FES1162603548	299.14		299.14
06/02/2018	30/03/2018	INV	FES1162603682	105.84		105.84
06/02/2018	30/03/2018	INV	FES1162603827	195.08		195.08
06/02/2018	30/03/2018	INV	FES1162603865	248.99		248.99
06/02/2018	30/03/2018	INV	FES1162603877	246.74		246.74
06/02/2018	30/03/2018	INV	FES1162603884	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162603887	137.70		137.70
06/02/2018	30/03/2018	INV	FES1162603946	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604025	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604082	40.65		40.65
06/02/2018	30/03/2018	INV	009935791547	52.04		52.04
06/02/2018	30/03/2018	INV	009935791697	130.06		130.06
06/02/2018	30/03/2018	INV	FES1162603817	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162603829	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162603847	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162603857	78.04		78.04
06/02/2018	30/03/2018	INV	FES1162603901	60.16		60.16
06/02/2018	30/03/2018	INV	FES1162603914	73.19		73.19
06/02/2018	30/03/2018	INV	FES1162603970	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162603986	73.19		73.19

Subtotal: 373,514.83

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2018	30/03/2018	INV	FES1162604015	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604112	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604127	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604138	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604140	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604146	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604149	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604150	100.83		100.83
06/02/2018	30/03/2018	INV	FES1162604151	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604152	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604153	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604155	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604156	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604157	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604158	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604159	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604160	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604162	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604163	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604164	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604165	260.10		260.10
06/02/2018	30/03/2018	INV	FES1162604166	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604167	55.28		55.28
06/02/2018	30/03/2018	INV	FES1162604168	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604170	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604172	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604173	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604174	104.06		104.06
06/02/2018	30/03/2018	INV	FES1162604175	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604176	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604177	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604178	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604181	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604182	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604184	52.04		52.04

Subtotal: 375,477.49

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 375,477.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2018	30/03/2018	INV	FES1162604185	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604186	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604187	73.19		73.19
06/02/2018	30/03/2018	INV	FES1162604191	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604193	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604194	208.08		208.08
06/02/2018	30/03/2018	INV	FES1162604198	364.13		364.13
06/02/2018	30/03/2018	INV	FES1162604199	100.83		100.83
06/02/2018	30/03/2018	INV	FES1162604200	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604201	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604202	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604203	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604206	100.83		100.83
06/02/2018	30/03/2018	INV	FES1162604210	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604211	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604213	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604214	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604219	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604220	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604225	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604226	55.28		55.28
06/02/2018	30/03/2018	INV	FES1162604227	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604228	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604229	65.05		65.05
06/02/2018	30/03/2018	INV	FES1162604231	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604232	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604233	169.13		169.13
06/02/2018	30/03/2018	INV	FES1162604234	221.09		221.09
06/02/2018	30/03/2018	INV	FES1162604235	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604236	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604237	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604243	73.19		73.19
06/02/2018	30/03/2018	INV	FES1162604244	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604249	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604250	52.04		52.04

Subtotal: 378,140.95

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 378,140.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2018	30/03/2018	INV	FES1162604251	50.41		50.41
06/02/2018	30/03/2018	INV	FES1162604252	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604254	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604255	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604256	234.09		234.09
06/02/2018	30/03/2018	INV	FES1162604259	100.83		100.83
06/02/2018	30/03/2018	INV	FES1162604265	73.19		73.19
06/02/2018	30/03/2018	INV	FES1162604266	117.06		117.06
06/02/2018	30/03/2018	INV	FES1162604271	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604272	91.05		91.05
06/02/2018	30/03/2018	INV	FES1162604275	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604276	146.36		146.36
06/02/2018	30/03/2018	INV	FES1162604279	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604281	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604282	130.06		130.06
06/02/2018	30/03/2018	INV	FES1162604283	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604284	91.05		91.05
06/02/2018	30/03/2018	INV	FES1162604288	260.10		260.10
06/02/2018	30/03/2018	INV	FES1162604290	364.13		364.13
06/02/2018	30/03/2018	INV	FES1162604291	45.53		45.53
06/02/2018	30/03/2018	INV	FES1162604294	130.06		130.06
06/02/2018	30/03/2018	INV	FES1162604295	104.06		104.06
06/02/2018	30/03/2018	INV	FES1162604296	78.04		78.04
06/02/2018	30/03/2018	INV	FES1162604297	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604300	91.05		91.05
06/02/2018	30/03/2018	INV	FES1162604301	60.16		60.16
06/02/2018	30/03/2018	INV	FES1162604302	78.04		78.04
06/02/2018	30/03/2018	INV	FES1162604303	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604304	117.06		117.06
06/02/2018	30/03/2018	INV	FES1162604305	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604307	221.09		221.09
06/02/2018	30/03/2018	INV	FES1162604308	130.06		130.06
06/02/2018	30/03/2018	INV	FES1162604309	364.13		364.13
06/02/2018	30/03/2018	INV	FES1162604312	78.04		78.04
06/02/2018	30/03/2018	INV	FES1162604313	40.65		40.65

Subtotal: 381,864.13

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2018	30/03/2018	INV	FES1162604314	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604315	91.05		91.05
06/02/2018	30/03/2018	INV	FES1162604316	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604319	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604320	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604322	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604325	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604330	73.19		73.19
06/02/2018	30/03/2018	INV	FES1162604331	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604332	117.06		117.06
06/02/2018	30/03/2018	INV	FES1162604334	377.13		377.13
06/02/2018	30/03/2018	INV	FES1162604335	195.08		195.08
06/02/2018	30/03/2018	INV	FES1162604336	50.41		50.41
06/02/2018	30/03/2018	INV	FES1162604337	55.28		55.28
06/02/2018	30/03/2018	INV	FES1162604342	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604343	100.83		100.83
06/02/2018	30/03/2018	INV	FES1162604344	73.19		73.19
06/02/2018	30/03/2018	INV	FES1162604345	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604346	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604347	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604349	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604351	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604354	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604356	169.07		169.07
06/02/2018	30/03/2018	INV	FES1162604357	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604358	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604360	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604361	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604362	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604365	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604366	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604367	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604368	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604369	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604370	65.05		65.05

Subtotal: 384,377.92

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2018	30/03/2018	INV	FES1162604372	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604373	73.19		73.19
06/02/2018	30/03/2018	INV	FES1162604374	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604375	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604376	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604380	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604383	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604384	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604385	73.19		73.19
06/02/2018	30/03/2018	INV	FES1162604386	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604387	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604388	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604389	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604391	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604393	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604395	50.41		50.41
06/02/2018	30/03/2018	INV	FES1162604396	78.04		78.04
06/02/2018	30/03/2018	INV	FES1162604398	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604399	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604406	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604407	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604408	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604409	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604410	100.83		100.83
06/02/2018	30/03/2018	INV	FES1162604411	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604412	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604413	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604414	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604415	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604416	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604417	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604418	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604422	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604423	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604424	52.04		52.04

Subtotal: 386,178.10

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 386,178.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/02/2018	30/03/2018	INV	FES1162604425	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604427	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604428	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604429	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604430	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604431	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604432	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604433	442.32		442.32
06/02/2018	30/03/2018	INV	FES1162604435	52.04		52.04
06/02/2018	30/03/2018	INV	FES1162604436	40.65		40.65
06/02/2018	30/03/2018	INV	FES1162604437	130.06		130.06
06/02/2018	30/03/2018	INV	R009935791696	40.65		40.65
06/02/2018	30/03/2018	INV	RFES1162603521	40.65		40.65
07/02/2018	30/03/2018	INV	FES1162604154	52.04		52.04
07/02/2018	30/03/2018	INV	FES1162604179	118.09		118.09
07/02/2018	30/03/2018	INV	FES1162604183	52.04		52.04
07/02/2018	30/03/2018	INV	FES1162604205	52.04		52.04
07/02/2018	30/03/2018	INV	FES1162604239	65.05		65.05
07/02/2018	30/03/2018	INV	FES1162604257	103.55		103.55
07/02/2018	30/03/2018	INV	FES1162604274	135.25		135.25
07/02/2018	30/03/2018	INV	FES1162604289	157.82		157.82
07/02/2018	30/03/2018	INV	FES1162604323	95.14		95.14
07/02/2018	30/03/2018	INV	FES1162604348	96.05		96.05
07/02/2018	30/03/2018	INV	FES1162604426	95.14		95.14
07/02/2018	30/03/2018	INV	FES1162604434	52.04		52.04
07/02/2018		CRED	1200234386	(48.46)	48.46	0.00
08/02/2018	30/03/2018	INV	FES1162603243	259.42		259.42
08/02/2018	30/03/2018	INV	FES1162603273	212.91		212.91
08/02/2018	30/03/2018	INV	FES1162603778	91.05		91.05
08/02/2018	30/03/2018	INV	FES1162603790	52.04		52.04
08/02/2018	30/03/2018	INV	009935791544	51.79		51.79
08/02/2018	30/03/2018	INV	009935791545	40.46		40.46
08/02/2018	30/03/2018	INV	009935791546	155.30		155.30
08/02/2018	30/03/2018	INV	009935791698	51.79		51.79
08/02/2018	30/03/2018	INV	009937021617	40.46		40.46

Subtotal: 389,295.44

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	029908074236	102.79		102.79
08/02/2018	30/03/2018	INV	FES1162603391	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162603945	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604072	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604125	116.49		116.49
08/02/2018	30/03/2018	INV	FES1162604438	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604440	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604443	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604444	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604445	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604447	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604448	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604449	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604451	236.25		236.25
08/02/2018	30/03/2018	INV	FES1162604452	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604453	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604455	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604456	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604457	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604458	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604459	478.79		478.79
08/02/2018	30/03/2018	INV	FES1162604461	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604462	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604464	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604465	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604466	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604467	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604469	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604470	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604471	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604472	116.49		116.49
08/02/2018	30/03/2018	INV	FES1162604473	64.73		64.73
08/02/2018	30/03/2018	INV	FES1162604474	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604475	207.06		207.06
08/02/2018	30/03/2018	INV	FES1162604476	51.79		51.79

Subtotal: 392,144.13

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 392,144.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162604477	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604478	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604479	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604480	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604481	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604482	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604483	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604488	190.95		190.95
08/02/2018	30/03/2018	INV	FES1162604489	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604490	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604492	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604497	116.49		116.49
08/02/2018	30/03/2018	INV	FES1162604498	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604502	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604504	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604505	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604507	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604508	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604509	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604510	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604511	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604512	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604513	236.25		236.25
08/02/2018	30/03/2018	INV	FES1162604514	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604515	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604516	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604517	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604518	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604520	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604521	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604522	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604523	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604527	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604528	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604530	51.79		51.79

Subtotal: 394,351.48

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	27/128

Balance from Previous page: 394,351.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162604533	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604534	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604535	116.49		116.49
08/02/2018	30/03/2018	INV	FES1162604536	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604537	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604539	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604540	245.88		245.88
08/02/2018	30/03/2018	INV	FES1162604542	77.67		77.67
08/02/2018	30/03/2018	INV	FES1162604543	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604545	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604546	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604548	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604549	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604550	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604551	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604552	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604554	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604555	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604559	77.67		77.67
08/02/2018	30/03/2018	INV	FES1162604562	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604566	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604567	129.42		129.42
08/02/2018	30/03/2018	INV	FES1162604568	181.18		181.18
08/02/2018	30/03/2018	INV	FES1162604570	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604571	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604572	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604573	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604574	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604575	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604576	190.95		190.95
08/02/2018	30/03/2018	INV	FES1162604577	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604581	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604582	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604583	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604584	51.79		51.79

Subtotal: 396,867.73

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 396,867.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162604585	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604586	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604587	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604588	142.36		142.36
08/02/2018	30/03/2018	INV	FES1162604589	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604590	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604594	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604595	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604596	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604601	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604602	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604603	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604610	284.69		284.69
08/02/2018	30/03/2018	INV	FES1162604611	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604612	129.42		129.42
08/02/2018	30/03/2018	INV	FES1162604614	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604615	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604617	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604618	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604619	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604621	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604622	220.00		220.00
08/02/2018	30/03/2018	INV	FES1162604624	362.34		362.34
08/02/2018	30/03/2018	INV	FES1162604628	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604629	45.30		45.30
08/02/2018	30/03/2018	INV	FES1162604630	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604633	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604634	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604636	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604637	190.95		190.95
08/02/2018	30/03/2018	INV	FES1162604638	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604640	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604641	142.36		142.36
08/02/2018	30/03/2018	INV	FES1162604642	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604644	51.79		51.79

Subtotal: 399,780.20

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	29/128

Balance from Previous page: 399,780.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162604647	72.82		72.82
08/02/2018	30/03/2018	INV	FES1162604648	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604649	72.82		72.82
08/02/2018	30/03/2018	INV	FES1162604651	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604652	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604653	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604657	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604660	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604662	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604664	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604666	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604670	77.67		77.67
08/02/2018	30/03/2018	INV	FES1162604671	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604672	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604674	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604677	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604678	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604679	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604681	72.82		72.82
08/02/2018	30/03/2018	INV	FES1162604682	64.73		64.73
08/02/2018	30/03/2018	INV	FES1162604683	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604684	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604685	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604686	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604687	64.73		64.73
08/02/2018	30/03/2018	INV	FES1162604689	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604690	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604691	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604692	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604696	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604698	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604702	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604703	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604709	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604710	51.79		51.79

Subtotal: 401,840.32

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 401,840.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162604711	129.42		129.42
08/02/2018	30/03/2018	INV	FES1162604714	64.73		64.73
08/02/2018	30/03/2018	INV	FES1162604716	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604717	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604718	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604719	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604720	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604722	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604725	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604726	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604727	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604729	72.82		72.82
08/02/2018	30/03/2018	INV	FES1162604732	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604735	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604736	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604738	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604739	245.88		245.88
08/02/2018	30/03/2018	INV	FES1162604740	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604741	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604742	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604743	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604747	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604748	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604749	245.88		245.88
08/02/2018	30/03/2018	INV	FES1162604750	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604751	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604753	181.18		181.18
08/02/2018	30/03/2018	INV	FES1162604754	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604755	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604757	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604763	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604766	194.12		194.12
08/02/2018	30/03/2018	INV	RFES1162603498	103.55		103.55
08/02/2018	30/03/2018	INV	RFES1162603732	51.79		51.79
08/02/2018	30/03/2018	INV	RFES1162603910	40.46		40.46

Subtotal: 404,678.38

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 404,678.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	RFES1162603960	40.46		40.46
08/02/2018	30/03/2018	INV	FES116205081	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162584877	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604310	40.46		40.46
08/02/2018	30/03/2018	INV	FES11626044999	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604767	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604771	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604772	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604773	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604774	77.67		77.67
08/02/2018	30/03/2018	INV	FES1162604775	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604778	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604779	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604780	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604781	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604783	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604785	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604789	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604790	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604791	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604792	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604793	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604794	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604795	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604796	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604797	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604798	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604799	77.67		77.67
08/02/2018	30/03/2018	INV	FES1162604800	116.49		116.49
08/02/2018	30/03/2018	INV	FES1162604801	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604804	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604805	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604806	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604808	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604809	129.42		129.42

Subtotal: 406,662.40

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	32/128

Balance from Previous page: 406,662.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162604810	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604811	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604813	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604814	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604816	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604819	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604823	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604829	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604830	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604831	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604833	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604834	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604835	232.94		232.94
08/02/2018	30/03/2018	INV	FES1162604836	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604839	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604842	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604844	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604845	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604851	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604852	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604853	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604854	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604855	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604860	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604861	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604862	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604863	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604864	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604865	168.24		168.24
08/02/2018	30/03/2018	INV	FES1162604866	77.67		77.67
08/02/2018	30/03/2018	INV	FES1162604867	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604869	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604870	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604871	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604874	40.46		40.46

Subtotal: 408,879.39

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	33/128

Balance from Previous page: 408,879.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162604875	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604877	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604878	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604879	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604881	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604882	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604883	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604884	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604885	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604887	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604888	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604889	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604890	232.94		232.94
08/02/2018	30/03/2018	INV	FES1162604891	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604893	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604894	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604895	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604896	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604897	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604900	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604901	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604902	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604905	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604906	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604907	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604910	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604911	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162604913	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604914	245.88		245.88
08/02/2018	30/03/2018	INV	FES1162604916	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604920	77.67		77.67
08/02/2018	30/03/2018	INV	FES1162604921	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604923	182.83		182.83
08/02/2018	30/03/2018	INV	FES1162604924	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604925	51.79		51.79

Subtotal: 411,148.11

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 411,148.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162604926	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604927	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604932	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604933	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604934	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604936	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604937	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162604938	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604941	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604942	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604945	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604948	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604950	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604951	232.94		232.94
08/02/2018	30/03/2018	INV	FES1162604954	168.30		168.30
08/02/2018	30/03/2018	INV	FES1162604957	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604960	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604961	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604964	213.60		213.60
08/02/2018	30/03/2018	INV	FES1162604965	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604966	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604967	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604968	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604978	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604979	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604980	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162604984	103.55		103.55
08/02/2018	30/03/2018	INV	FES1162604985	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604987	64.73		64.73
08/02/2018	30/03/2018	INV	FES1162604989	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604991	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604994	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604997	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162604998	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605000	64.73		64.73

Subtotal: 413,549.57

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 413,549.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162605001	85.84		85.84
08/02/2018	30/03/2018	INV	FES1162605002	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605004	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605005	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605008	116.49		116.49
08/02/2018	30/03/2018	INV	FES1162605009	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605010	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605013	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605016	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605017	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605018	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605021	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605022	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605026	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605027	90.61		90.61
08/02/2018	30/03/2018	INV	FES1162605028	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605029	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162605035	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605038	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605040	72.82		72.82
08/02/2018	30/03/2018	INV	FES1162605045	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605046	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605047	77.67		77.67
08/02/2018	30/03/2018	INV	FES1162605051	323.52		323.52
08/02/2018	30/03/2018	INV	FES1162605054	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605056	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605057	478.79		478.79
08/02/2018	30/03/2018	INV	FES1162605058	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605060	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605061	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605062	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605063	207.06		207.06
08/02/2018	30/03/2018	INV	FES1162605065	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605066	64.73		64.73
08/02/2018	30/03/2018	INV	FES1162605068	51.79		51.79

Subtotal: 416,326.22

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	36/128

Balance from Previous page: 416,326.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/02/2018	30/03/2018	INV	FES1162605069	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605070	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605071	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162605072	100.33		100.33
08/02/2018	30/03/2018	INV	FES1162605073	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605075	98.03		98.03
08/02/2018	30/03/2018	INV	FES1162605076	284.69		284.69
08/02/2018	30/03/2018	INV	FES1162605078	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605088	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605089	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605091	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605092	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605094	40.46		40.46
08/02/2018	30/03/2018	INV	FES1162605095	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605099	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605100	129.42		129.42
08/02/2018	30/03/2018	INV	FES1162605101	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605102	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605105	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605108	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605109	51.79		51.79
08/02/2018	30/03/2018	INV	FES1162605111	51.79		51.79
08/02/2018	30/03/2018	INV	R009935791591	108.30		108.30
08/02/2018	30/03/2018	INV	RFES1162604272	77.67		77.67
08/02/2018	30/03/2018	INV	RFES1162604291	40.46		40.46
08/02/2018	30/03/2018	INV	RFES1162604432	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162604676	94.70		94.70
09/02/2018	30/03/2018	INV	019911078325	388.46		388.46
09/02/2018	30/03/2018	INV	FES1162604769	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162604782	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162604784	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162604788	100.33		100.33
09/02/2018	30/03/2018	INV	FES1162604802	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162604832	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162604880	51.79		51.79

Subtotal: 419,023.92

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	37/128

Balance from Previous page: 419,023.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2018	30/03/2018	INV	FES1162604903	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162604944	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162604946	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162604995	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605015	51.79		51.79
09/02/2018	30/03/2018	INV	009935791541	40.46		40.46
09/02/2018	30/03/2018	INV	009935791542	414.09		414.09
09/02/2018	30/03/2018	INV	009935791543	90.61		90.61
09/02/2018	30/03/2018	INV	019911052828	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162589521	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162596444	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162603416	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162604858	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162604931	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605025	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605080	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605097	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605103	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605104	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605107	207.06		207.06
09/02/2018	30/03/2018	INV	FES1162605110	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605115	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605116	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605117	362.34		362.34
09/02/2018	30/03/2018	INV	FES1162605118	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605121	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605123	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605125	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605127	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605128	72.82		72.82
09/02/2018	30/03/2018	INV	FES1162605130	103.55		103.55
09/02/2018	30/03/2018	INV	FES1162605131	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605132	116.49		116.49
09/02/2018	30/03/2018	INV	FES1162605133	142.36		142.36
09/02/2018	30/03/2018	INV	FES1162605134	40.46		40.46

Subtotal: 421,750.29

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	38/128

Balance from Previous page: 421,750.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2018	30/03/2018	INV	FES1162605135	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605137	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605138	77.67		77.67
09/02/2018	30/03/2018	INV	FES1162605139	90.61		90.61
09/02/2018	30/03/2018	INV	FES1162605142	72.82		72.82
09/02/2018	30/03/2018	INV	FES1162605143	129.42		129.42
09/02/2018	30/03/2018	INV	FES1162605144	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605145	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605146	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605148	129.42		129.42
09/02/2018	30/03/2018	INV	FES1162605149	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605151	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605152	100.33		100.33
09/02/2018	30/03/2018	INV	FES1162605154	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605155	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605156	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605158	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605162	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605164	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605170	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605171	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605173	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605174	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605175	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605176	90.61		90.61
09/02/2018	30/03/2018	INV	FES1162605179	72.82		72.82
09/02/2018	30/03/2018	INV	FES1162605185	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605188	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605190	100.33		100.33
09/02/2018	30/03/2018	INV	FES1162605191	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605193	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605194	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605197	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605203	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605204	51.79		51.79

Subtotal: 423,836.23

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2018	30/03/2018	INV	FES1162605205	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605206	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605207	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605208	103.55		103.55
09/02/2018	30/03/2018	INV	FES1162605209	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605210	181.18		181.18
09/02/2018	30/03/2018	INV	FES1162605211	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605212	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605214	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605216	55.01		55.01
09/02/2018	30/03/2018	INV	FES1162605218	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605219	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605220	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605221	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605222	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605224	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605225	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605226	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605227	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605229	155.30		155.30
09/02/2018	30/03/2018	INV	FES1162605230	59.86		59.86
09/02/2018	30/03/2018	INV	FES1162605231	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605236	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605237	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605238	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605239	129.42		129.42
09/02/2018	30/03/2018	INV	FES1162605241	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605244	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605246	50.16		50.16
09/02/2018	30/03/2018	INV	FES1162605249	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605250	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605251	181.18		181.18
09/02/2018	30/03/2018	INV	FES1162605253	103.55		103.55
09/02/2018	30/03/2018	INV	FES1162605254	64.73		64.73
09/02/2018	30/03/2018	INV	FES1162605255	90.61		90.61

Subtotal: 426,129.11

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2018	30/03/2018	INV	FES1162605256	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605257	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605258	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605259	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605260	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605263	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605266	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605267	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605269	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605271	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605273	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605274	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605276	1,048.72		1,048.72
09/02/2018	30/03/2018	INV	FES1162605277	100.33		100.33
09/02/2018	30/03/2018	INV	FES1162605278	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605279	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605282	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605283	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605285	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605286	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605287	103.55		103.55
09/02/2018	30/03/2018	INV	FES1162605289	72.82		72.82
09/02/2018	30/03/2018	INV	FES1162605290	64.73		64.73
09/02/2018	30/03/2018	INV	FES1162605291	77.67		77.67
09/02/2018	30/03/2018	INV	FES1162605295	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605296	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605298	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605299	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605301	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605303	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605307	77.67		77.67
09/02/2018	30/03/2018	INV	FES1162605310	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605311	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605312	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605314	349.40		349.40

Subtotal: 429,297.70

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 429,297.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/02/2018	30/03/2018	INV	FES1162605322	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605323	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605324	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605328	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605329	272.35		272.35
09/02/2018	30/03/2018	INV	FES1162605330	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605331	90.61		90.61
09/02/2018	30/03/2018	INV	FES1162605334	129.42		129.42
09/02/2018	30/03/2018	INV	FES1162605335	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605336	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605338	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605340	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605341	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605343	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605344	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605345	40.46		40.46
09/02/2018	30/03/2018	INV	FES1162605346	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605348	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605349	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605350	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605351	72.82		72.82
09/02/2018	30/03/2018	INV	FES1162605354	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605356	100.33		100.33
09/02/2018	30/03/2018	INV	FES1162605365	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605366	51.79		51.79
09/02/2018	30/03/2018	INV	FES1162605367	51.79		51.79
09/02/2018	30/03/2018	INV	RFES1162603778	90.61		90.61
10/02/2018	30/03/2018	INV	009937102256	102.79		102.79
10/02/2018	30/03/2018	INV	FES1162605033	112.67		112.67
10/02/2018	30/03/2018	INV	FES1162605147	185.82		185.82
10/02/2018	30/03/2018	INV	FES1162605157	148.76		148.76
10/02/2018	30/03/2018	INV	FES1162605165	174.01		174.01
10/02/2018	30/03/2018	INV	FES1162605292	111.71		111.71
10/02/2018	30/03/2018	INV	FES1162605294	127.29		127.29
10/02/2018	30/03/2018	INV	FES1162605305	134.38		134.38

Subtotal: 432,170.88

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 432,170.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/02/2018	30/03/2018	INV	RFES1162603181	77.67		77.67
11/02/2018	30/03/2018	INV	RFES1162603817	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605471	155.30		155.30
12/02/2018	30/03/2018	INV	FES1162605472	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605473	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605475	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605478	129.42		129.42
12/02/2018	30/03/2018	INV	FES1162605481	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605482	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605483	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605484	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605485	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605486	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605488	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605489	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605490	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605491	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605492	103.55		103.55
12/02/2018	30/03/2018	INV	FES1162605493	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605494	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605496	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605497	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605498	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605499	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605506	90.61		90.61
12/02/2018	30/03/2018	INV	FES1162605507	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605508	51.79		51.79
12/02/2018	30/03/2018	INV	029908074184	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162581560	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605319	100.33		100.33
12/02/2018	30/03/2018	INV	FES1162605320	100.33		100.33
12/02/2018	30/03/2018	INV	FES1162605321	100.33		100.33
12/02/2018	30/03/2018	INV	FES1162605355	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605358	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605359	40.46		40.46

Subtotal: 434,336.11

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	43/128

Balance from Previous page: 434,336.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2018	30/03/2018	INV	FES1162605360	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605370	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605372	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605374	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605375	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605377	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605378	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605379	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605380	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605381	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605383	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605384	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605386	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605388	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605389	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605390	103.55		103.55
12/02/2018	30/03/2018	INV	FES1162605391	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605392	90.61		90.61
12/02/2018	30/03/2018	INV	FES1162605397	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605398	142.36		142.36
12/02/2018	30/03/2018	INV	FES1162605400	50.16		50.16
12/02/2018	30/03/2018	INV	FES1162605405	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605407	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605408	64.73		64.73
12/02/2018	30/03/2018	INV	FES1162605409	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605410	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605411	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605413	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605415	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605416	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605417	100.33		100.33
12/02/2018	30/03/2018	INV	FES1162605420	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605421	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605422	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605423	51.79		51.79

Subtotal: 436,253.80

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
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Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 436,253.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2018	30/03/2018	INV	FES1162605424	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605428	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605429	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605430	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605431	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605432	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605434	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605435	142.36		142.36
12/02/2018	30/03/2018	INV	FES1162605437	284.69		284.69
12/02/2018	30/03/2018	INV	FES1162605440	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605442	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605443	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605444	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605445	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605446	100.33		100.33
12/02/2018	30/03/2018	INV	FES1162605449	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605450	64.73		64.73
12/02/2018	30/03/2018	INV	FES1162605452	103.55		103.55
12/02/2018	30/03/2018	INV	FES1162605453	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605454	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605455	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605456	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605460	129.42		129.42
12/02/2018	30/03/2018	INV	FES1162605463	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605465	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605466	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605509	72.82		72.82
12/02/2018	30/03/2018	INV	FES1162605510	90.61		90.61
12/02/2018	30/03/2018	INV	FES1162605513	232.94		232.94
12/02/2018	30/03/2018	INV	FES1162605514	100.33		100.33
12/02/2018	30/03/2018	INV	FES1162605515	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605517	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605520	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605523	72.82		72.82
12/02/2018	30/03/2018	INV	FES1162605524	51.79		51.79

Subtotal: 438,857.37

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 438,857.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2018	30/03/2018	INV	FES1162605525	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605526	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605530	72.82		72.82
12/02/2018	30/03/2018	INV	FES1162605532	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605534	77.67		77.67
12/02/2018	30/03/2018	INV	FES1162605537	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605539	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605540	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605541	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605542	72.82		72.82
12/02/2018	30/03/2018	INV	FES1162605543	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605544	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605545	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605546	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605547	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605548	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605549	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605550	90.61		90.61
12/02/2018	30/03/2018	INV	FES1162605552	90.61		90.61
12/02/2018	30/03/2018	INV	FES1162605553	64.73		64.73
12/02/2018	30/03/2018	INV	FES1162605554	103.55		103.55
12/02/2018	30/03/2018	INV	FES1162605555	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605556	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605557	72.82		72.82
12/02/2018	30/03/2018	INV	FES1162605559	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605561	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605562	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605563	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605565	194.12		194.12
12/02/2018	30/03/2018	INV	FES1162605566	232.94		232.94
12/02/2018	30/03/2018	INV	FES1162605567	181.18		181.18
12/02/2018	30/03/2018	INV	FES1162605568	181.18		181.18
12/02/2018	30/03/2018	INV	FES1162605569	181.18		181.18
12/02/2018	30/03/2018	INV	FES1162605572	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605573	155.30		155.30

Subtotal: 441,648.51

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 441,648.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2018	30/03/2018	INV	FES1162605574	77.67		77.67
12/02/2018	30/03/2018	INV	FES1162605575	103.55		103.55
12/02/2018	30/03/2018	INV	FES1162605577	485.45		485.45
12/02/2018	30/03/2018	INV	FES1162605578	77.67		77.67
12/02/2018	30/03/2018	INV	FES1162605579	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605580	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605582	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605584	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605585	323.52		323.52
12/02/2018	30/03/2018	INV	FES1162605587	116.49		116.49
12/02/2018	30/03/2018	INV	FES1162605589	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605592	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605593	491.73		491.73
12/02/2018	30/03/2018	INV	FES1162605597	72.82		72.82
12/02/2018	30/03/2018	INV	FES1162605598	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605601	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605602	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605603	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605604	245.88		245.88
12/02/2018	30/03/2018	INV	FES1162605605	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605606	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605607	245.88		245.88
12/02/2018	30/03/2018	INV	FES1162605608	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605609	145.64		145.64
12/02/2018	30/03/2018	INV	FES1162605610	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605611	362.34		362.34
12/02/2018	30/03/2018	INV	FES1162605613	427.03		427.03
12/02/2018	30/03/2018	INV	FES1162605615	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605618	129.42		129.42
12/02/2018	30/03/2018	INV	FES1162605621	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605622	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605623	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605624	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605625	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605627	51.79		51.79

Subtotal: 445,916.56

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 445,916.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/02/2018	30/03/2018	INV	FES1162605628	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605633	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605634	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605635	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605637	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605638	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605639	116.49		116.49
12/02/2018	30/03/2018	INV	FES1162605640	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605643	142.36		142.36
12/02/2018	30/03/2018	INV	FES1162605645	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605646	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605650	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605651	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605654	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605655	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605659	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605660	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605661	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605663	51.79		51.79
12/02/2018	30/03/2018	INV	FES1162605665	64.73		64.73
12/02/2018	30/03/2018	INV	FES1162605666	40.46		40.46
12/02/2018	30/03/2018	INV	FES1162605667	116.49		116.49
12/02/2018	30/03/2018	INV	FES1162605673	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605476	90.61		90.61
13/02/2018	30/03/2018	INV	FES1162605479	234.18		234.18
13/02/2018	30/03/2018	INV	009936741528	100.33		100.33
13/02/2018	30/03/2018	INV	009936981130	64.73		64.73
13/02/2018	30/03/2018	INV	FES1162605459	77.67		77.67
13/02/2018	30/03/2018	INV	FES1162605468	90.61		90.61
13/02/2018	30/03/2018	INV	FES1162605571	243.25		243.25
13/02/2018	30/03/2018	INV	FES1162605586	173.62		173.62
13/02/2018	30/03/2018	INV	FES1162605591	96.93		96.93
13/02/2018	30/03/2018	INV	FES1162605599	157.07		157.07
13/02/2018	30/03/2018	INV	FES1162605630	116.72		116.72
13/02/2018	30/03/2018	INV	009935791539	40.46		40.46

Subtotal: 448,781.50

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	48/128

Balance from Previous page: **448,781.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	FES11622605845	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162603981	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605600	64.73		64.73
13/02/2018	30/03/2018	INV	FES1162605626	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605644	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605652	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605653	64.73		64.73
13/02/2018	30/03/2018	INV	FES1162605657	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605658	77.67		77.67
13/02/2018	30/03/2018	INV	FES1162605662	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605669	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605674	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605675	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605676	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605679	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605681	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605682	103.55		103.55
13/02/2018	30/03/2018	INV	FES1162605683	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605684	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605685	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605686	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605688	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605689	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605690	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605691	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605692	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605693	190.95		190.95
13/02/2018	30/03/2018	INV	FES1162605694	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605695	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605697	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605698	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605699	90.61		90.61
13/02/2018	30/03/2018	INV	FES1162605701	168.24		168.24
13/02/2018	30/03/2018	INV	FES1162605702	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605703	51.79		51.79

Subtotal: 450,932.19

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	49/128

Balance from Previous page: 450,932.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	FES1162605704	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605705	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605708	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605709	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605710	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605711	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605713	90.61		90.61
13/02/2018	30/03/2018	INV	FES1162605714	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605715	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605718	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605719	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605720	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605722	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605723	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605725	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605726	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605727	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605728	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605729	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605730	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605733	100.33		100.33
13/02/2018	30/03/2018	INV	FES1162605735	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605736	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605737	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605738	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605739	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605740	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605744	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605745	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605748	59.86		59.86
13/02/2018	30/03/2018	INV	FES1162605751	168.24		168.24
13/02/2018	30/03/2018	INV	FES1162605752	362.34		362.34
13/02/2018	30/03/2018	INV	FES1162605753	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605754	77.67		77.67
13/02/2018	30/03/2018	INV	FES1162605756	51.79		51.79

Subtotal: 453,233.24

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	FES1162605758	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605760	103.55		103.55
13/02/2018	30/03/2018	INV	FES1162605762	103.55		103.55
13/02/2018	30/03/2018	INV	FES1162605763	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605764	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605765	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605766	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605771	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605772	64.73		64.73
13/02/2018	30/03/2018	INV	FES1162605773	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605775	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605776	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605777	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605778	245.88		245.88
13/02/2018	30/03/2018	INV	FES1162605779	103.55		103.55
13/02/2018	30/03/2018	INV	FES1162605780	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605781	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605782	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605783	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605784	194.12		194.12
13/02/2018	30/03/2018	INV	FES1162605786	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605787	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605788	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605789	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605790	100.33		100.33
13/02/2018	30/03/2018	INV	FES1162605792	100.33		100.33
13/02/2018	30/03/2018	INV	FES1162605793	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605794	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605795	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605798	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605799	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605800	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605802	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605803	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605804	51.79		51.79

Subtotal: 455,655.68

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	FES1162605805	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605806	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605807	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605808	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605812	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605813	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605814	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605815	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605816	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605818	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605819	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605820	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605821	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605822	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605824	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605825	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605827	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605828	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605829	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605830	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605831	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605832	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605833	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605834	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605836	45.30		45.30
13/02/2018	30/03/2018	INV	FES1162605837	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605838	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605839	103.55		103.55
13/02/2018	30/03/2018	INV	FES1162605841	181.18		181.18
13/02/2018	30/03/2018	INV	FES1162605842	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605843	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605844	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605846	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605848	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605849	51.79		51.79

Subtotal: 457,505.40

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 457,505.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	FES1162605850	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605851	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605852	401.15		401.15
13/02/2018	30/03/2018	INV	FES1162605853	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605856	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605857	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605861	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605863	142.36		142.36
13/02/2018	30/03/2018	INV	FES1162605865	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605869	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605870	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605871	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605872	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605874	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605877	388.22		388.22
13/02/2018	30/03/2018	INV	FES1162605878	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605879	100.33		100.33
13/02/2018	30/03/2018	INV	FES1162605880	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605883	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605884	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605888	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605890	103.55		103.55
13/02/2018	30/03/2018	INV	FES1162605891	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605892	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605894	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605897	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605898	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605899	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605900	168.24		168.24
13/02/2018	30/03/2018	INV	FES1162605901	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605902	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605903	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605904	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605905	100.33		100.33
13/02/2018	30/03/2018	INV	FES1162605906	100.33		100.33

Subtotal: 460,306.27

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 460,306.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	FES1162605909	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605910	103.55		103.55
13/02/2018	30/03/2018	INV	FES1162605911	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605913	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605914	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605915	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605916	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605919	116.49		116.49
13/02/2018	30/03/2018	INV	FES1162605920	77.67		77.67
13/02/2018	30/03/2018	INV	FES1162605921	181.18		181.18
13/02/2018	30/03/2018	INV	FES1162605922	116.49		116.49
13/02/2018	30/03/2018	INV	FES1162605923	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605924	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605925	129.42		129.42
13/02/2018	30/03/2018	INV	FES1162605926	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605927	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605928	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605929	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605931	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605934	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605935	362.34		362.34
13/02/2018	30/03/2018	INV	FES1162605937	388.22		388.22
13/02/2018	30/03/2018	INV	FES1162605938	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605940	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605941	64.73		64.73
13/02/2018	30/03/2018	INV	FES1162605943	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605944	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605945	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605946	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605948	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605951	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605952	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605954	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605957	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605959	72.82		72.82

Subtotal: 463,210.67

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 463,210.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	FES1162605960	213.60		213.60
13/02/2018	30/03/2018	INV	FES1162605967	64.73		64.73
13/02/2018	30/03/2018	INV	FES1162605968	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605970	100.33		100.33
13/02/2018	30/03/2018	INV	FES1162605971	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605974	77.67		77.67
13/02/2018	30/03/2018	INV	FES1162605976	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605977	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605980	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605981	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605982	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605983	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605988	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605989	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162605990	90.61		90.61
13/02/2018	30/03/2018	INV	FES1162605995	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162605997	72.82		72.82
13/02/2018	30/03/2018	INV	FES1162605998	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606000	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162606001	452.91		452.91
13/02/2018	30/03/2018	INV	FES1162606003	55.01		55.01
13/02/2018	30/03/2018	INV	FES1162606004	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606005	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606006	245.88		245.88
13/02/2018	30/03/2018	INV	FES1162606007	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162606008	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162606010	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606012	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606014	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606015	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606018	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606019	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162606021	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162606024	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162606025	51.79		51.79

Subtotal: 465,838.50

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 465,838.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/02/2018	30/03/2018	INV	FES1162606026	90.61		90.61
13/02/2018	30/03/2018	INV	FES1162606032	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606033	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162606034	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606036	64.73		64.73
13/02/2018	30/03/2018	INV	FES1162606037	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606039	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162606040	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606041	40.46		40.46
13/02/2018	30/03/2018	INV	FES1162606043	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606046	51.79		51.79
13/02/2018	30/03/2018	INV	FES1162606049	64.73		64.73
13/02/2018	30/03/2018	INV	FES1162606050	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606230	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606231	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606233	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606234	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606235	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606236	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606239	100.33		100.33
14/02/2018	30/03/2018	INV	FES1162606240	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606242	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606244	258.81		258.81
14/02/2018	30/03/2018	INV	FES1162606245	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606246	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606247	72.82		72.82
14/02/2018	30/03/2018	INV	FES1162606249	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606250	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606251	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606252	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606253	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606255	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606257	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606258	72.82		72.82
14/02/2018	30/03/2018	INV	FES1162606260	122.98		122.98

Subtotal: 467,994.02

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 467,994.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2018	30/03/2018	INV	FES1162606261	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606262	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606263	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606264	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606266	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606267	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606268	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606269	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606270	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606271	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162586921	111.06		111.06
14/02/2018	30/03/2018	INV	FES1162587467	87.78		87.78
14/02/2018	30/03/2018	INV	RFES1162588442	78.08		78.08
14/02/2018	30/03/2018	INV	RFES1162585854	90.20		90.20
14/02/2018	30/03/2018	INV	RFES1162586921	111.06		111.06
14/02/2018	30/03/2018	INV	FES1162603266	103.44		103.44
14/02/2018	30/03/2018	INV	029908035480	52.04		52.04
14/02/2018	30/03/2018	INV	FES1162604659	188.26		188.26
14/02/2018	30/03/2018	INV	FES1162604922	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162605616	147.01		147.01
14/02/2018	30/03/2018	INV	FES1162605656	139.49		139.49
14/02/2018	30/03/2018	INV	FES1162605680	138.92		138.92
14/02/2018	30/03/2018	INV	FES1162605706	356.66		356.66
14/02/2018	30/03/2018	INV	FES1162605724	195.57		195.57
14/02/2018	30/03/2018	INV	FES1162605761	152.53		152.53
14/02/2018	30/03/2018	INV	FES1162605887	111.71		111.71
14/02/2018	30/03/2018	INV	FES1162605893	147.99		147.99
14/02/2018	30/03/2018	INV	FES1162606047	117.55		117.55
14/02/2018	30/03/2018	INV	029907969145	64.73		64.73
14/02/2018	30/03/2018	INV	039902713704	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162062248	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162605511	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162605588	116.49		116.49
14/02/2018	30/03/2018	INV	FES1162605759	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162605947	40.46		40.46

Subtotal: 471,265.25

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 471,265.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2018	30/03/2018	INV	FES1162606002	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606022	194.12		194.12
14/02/2018	30/03/2018	INV	FES1162606051	100.33		100.33
14/02/2018	30/03/2018	INV	FES1162606052	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606053	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606055	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606056	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606057	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606058	64.73		64.73
14/02/2018	30/03/2018	INV	FES1162606059	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606060	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606061	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606063	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606065	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606066	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606067	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606068	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606069	258.81		258.81
14/02/2018	30/03/2018	INV	FES1162606070	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606071	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606072	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606073	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606075	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606080	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606081	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606082	100.33		100.33
14/02/2018	30/03/2018	INV	FES1162606083	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606084	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606085	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606086	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606088	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606089	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606090	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606093	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606094	51.79		51.79

Subtotal: 473,412.64

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 473,412.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2018	30/03/2018	INV	FES1162606096	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606097	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606098	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606099	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606100	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606101	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606102	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606103	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606105	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606107	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606110	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606111	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606112	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606114	388.22		388.22
14/02/2018	30/03/2018	INV	FES1162606117	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606119	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606120	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606121	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606122	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606123	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606124	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606126	129.42		129.42
14/02/2018	30/03/2018	INV	FES1162606129	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606130	90.61		90.61
14/02/2018	30/03/2018	INV	FES1162606131	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606134	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606135	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606136	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606137	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606138	362.34		362.34
14/02/2018	30/03/2018	INV	FES1162606139	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606140	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606141	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606142	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606143	40.46		40.46

Subtotal: 475,841.43

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 475,841.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2018	30/03/2018	INV	FES1162606144	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606145	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606148	220.00		220.00
14/02/2018	30/03/2018	INV	FES1162606150	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606151	258.91		258.91
14/02/2018	30/03/2018	INV	FES1162606152	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606153	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606154	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606157	72.82		72.82
14/02/2018	30/03/2018	INV	FES1162606158	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606159	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606160	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606161	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606162	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606163	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606164	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606165	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606166	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606167	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606168	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606169	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606170	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606171	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606172	155.30		155.30
14/02/2018	30/03/2018	INV	FES1162606175	45.30		45.30
14/02/2018	30/03/2018	INV	FES1162606179	72.82		72.82
14/02/2018	30/03/2018	INV	FES1162606185	90.61		90.61
14/02/2018	30/03/2018	INV	FES1162606191	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606192	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606195	168.24		168.24
14/02/2018	30/03/2018	INV	FES1162606196	129.42		129.42
14/02/2018	30/03/2018	INV	FES1162606197	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606198	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606199	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606200	51.79		51.79

Subtotal: 478,254.10

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



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

Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2018	30/03/2018	INV	FES1162606201	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606203	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606204	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606205	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606208	349.40		349.40
14/02/2018	30/03/2018	INV	FES1162606209	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606210	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606211	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606212	100.33		100.33
14/02/2018	30/03/2018	INV	FES1162606216	103.55		103.55
14/02/2018	30/03/2018	INV	FES1162606217	142.36		142.36
14/02/2018	30/03/2018	INV	FES1162606218	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606219	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606220	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606221	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606222	64.73		64.73
14/02/2018	30/03/2018	INV	FES1162606223	100.33		100.33
14/02/2018	30/03/2018	INV	FES1162606228	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606272	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606273	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606274	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606276	100.33		100.33
14/02/2018	30/03/2018	INV	FES1162606278	103.55		103.55
14/02/2018	30/03/2018	INV	FES1162606282	122.98		122.98
14/02/2018	30/03/2018	INV	FES1162606285	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606287	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606288	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606296	90.61		90.61
14/02/2018	30/03/2018	INV	FES1162606300	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606307	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606308	478.79		478.79
14/02/2018	30/03/2018	INV	FES1162606311	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606312	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606313	72.82		72.82
14/02/2018	30/03/2018	INV	FES1162606314	51.79		51.79

Subtotal: 481,150.42

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2018	30/03/2018	INV	FES1162606316	90.61		90.61
14/02/2018	30/03/2018	INV	FES1162606317	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606318	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606319	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606320	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606323	414.09		414.09
14/02/2018	30/03/2018	INV	FES1162606326	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606330	194.12		194.12
14/02/2018	30/03/2018	INV	FES1162606335	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606336	72.82		72.82
14/02/2018	30/03/2018	INV	FES1162606337	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606338	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606339	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606340	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606344	155.30		155.30
14/02/2018	30/03/2018	INV	FES1162606345	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606346	245.88		245.88
14/02/2018	30/03/2018	INV	FES1162606347	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606348	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606349	181.18		181.18
14/02/2018	30/03/2018	INV	FES1162606350	504.67		504.67
14/02/2018	30/03/2018	INV	FES1162606351	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606352	77.67		77.67
14/02/2018	30/03/2018	INV	FES1162606353	323.52		323.52
14/02/2018	30/03/2018	INV	FES1162606356	181.18		181.18
14/02/2018	30/03/2018	INV	FES1162606357	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606358	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606359	77.67		77.67
14/02/2018	30/03/2018	INV	FES1162606361	236.25		236.25
14/02/2018	30/03/2018	INV	FES1162606362	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606363	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606365	142.36		142.36
14/02/2018	30/03/2018	INV	FES1162606366	362.34		362.34
14/02/2018	30/03/2018	INV	FES1162606368	190.95		190.95
14/02/2018	30/03/2018	INV	FES1162606370	129.42		129.42

Subtotal: 485,572.03

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 485,572.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2018	30/03/2018	INV	FES1162606375	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606380	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606381	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606382	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606387	90.61		90.61
14/02/2018	30/03/2018	INV	FES1162606390	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606392	245.88		245.88
14/02/2018	30/03/2018	INV	FES1162606393	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606395	103.55		103.55
14/02/2018	30/03/2018	INV	FES1162606397	64.73		64.73
14/02/2018	30/03/2018	INV	FES1162606399	142.36		142.36
14/02/2018	30/03/2018	INV	FES1162606402	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606403	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606407	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606408	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606410	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606411	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606414	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606415	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606416	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606417	90.61		90.61
14/02/2018	30/03/2018	INV	FES1162606420	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606422	90.61		90.61
14/02/2018	30/03/2018	INV	FES1162606423	129.42		129.42
14/02/2018	30/03/2018	INV	FES1162606424	181.18		181.18
14/02/2018	30/03/2018	INV	FES1162606425	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606426	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606428	64.73		64.73
14/02/2018	30/03/2018	INV	FES1162606431	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606434	592.89		592.89
14/02/2018	30/03/2018	INV	FES1162606436	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606438	64.73		64.73
14/02/2018	30/03/2018	INV	FES1162606439	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606441	40.46		40.46
14/02/2018	30/03/2018	INV	FES1162606442	51.79		51.79

Subtotal: 488,556.52

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 488,556.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/02/2018	30/03/2018	INV	FES1162606444	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606449	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606453	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606454	100.33		100.33
14/02/2018	30/03/2018	INV	FES1162606455	103.55		103.55
14/02/2018	30/03/2018	INV	FES1162606457	51.79		51.79
14/02/2018	30/03/2018	INV	FES1162606462	51.79		51.79
14/02/2018	30/03/2018	INV	RFES1162606019	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606850	90.61		90.61
15/02/2018	30/03/2018	INV	FES1162606853	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606854	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606855	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606857	103.55		103.55
15/02/2018	30/03/2018	INV	FES1162606858	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606859	181.18		181.18
15/02/2018	30/03/2018	INV	FES1162606860	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606861	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606866	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606867	51.79		51.79
15/02/2018	30/03/2018	INV	RFES1162605788	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606589	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606590	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606592	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606593	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606594	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606596	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606597	100.33		100.33
15/02/2018	30/03/2018	INV	FES1162606599	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606600	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606601	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606602	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606603	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606604	103.55		103.55
15/02/2018	30/03/2018	INV	FES1162606606	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606607	72.82		72.82

Subtotal: 490,697.47

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 490,697.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2018	30/03/2018	INV	FES1162606609	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606610	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606611	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606613	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606614	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606615	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606616	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606617	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606619	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606622	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606624	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606625	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606626	100.33		100.33
15/02/2018	30/03/2018	INV	FES1162606627	232.94		232.94
15/02/2018	30/03/2018	INV	FES1162606629	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606630	116.49		116.49
15/02/2018	30/03/2018	INV	FES1162606632	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606635	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606636	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606637	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606638	116.49		116.49
15/02/2018	30/03/2018	INV	FES1162606639	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606640	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606642	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606643	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606645	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606646	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606647	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606648	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606649	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606651	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606652	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606653	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606656	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606657	100.33		100.33

Subtotal: 492,835.18

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	65/128

Balance from Previous page: 492,835.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2018	30/03/2018	INV	FES1162606660	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606661	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606662	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606663	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606665	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606666	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606667	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162585854	200.88		200.88
15/02/2018	30/03/2018	INV	009935791570	73.19		73.19
15/02/2018	30/03/2018	INV	FES1162606668	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606669	427.03		427.03
15/02/2018	30/03/2018	INV	FES1162606670	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606671	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606674	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606675	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606677	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606678	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606679	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606680	100.33		100.33
15/02/2018	30/03/2018	INV	FES1162606681	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606682	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606683	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606684	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606686	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606689	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606691	45.30		45.30
15/02/2018	30/03/2018	INV	FES1162606692	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606700	90.61		90.61
15/02/2018	30/03/2018	INV	FES1162606703	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606704	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606705	100.33		100.33
15/02/2018	30/03/2018	INV	FES1162606706	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606708	116.49		116.49
15/02/2018	30/03/2018	INV	FES1162606709	375.28		375.28
15/02/2018	30/03/2018	INV	FES1162606715	40.46		40.46

Subtotal: 495,725.67

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	66/128

Balance from Previous page: 495,725.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2018	30/03/2018	INV	FES1162606720	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606721	77.67		77.67
15/02/2018	30/03/2018	INV	FES1162606722	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606723	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606724	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606725	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606726	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606728	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606729	478.79		478.79
15/02/2018	30/03/2018	INV	FES1162606736	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606737	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606739	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606741	491.73		491.73
15/02/2018	30/03/2018	INV	FES1162606749	129.42		129.42
15/02/2018	30/03/2018	INV	FES1162606751	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606753	362.34		362.34
15/02/2018	30/03/2018	INV	FES1162606755	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606758	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606759	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606761	64.73		64.73
15/02/2018	30/03/2018	INV	FES1162606764	77.67		77.67
15/02/2018	30/03/2018	INV	FES1162606772	220.00		220.00
15/02/2018	30/03/2018	INV	FES1162606773	116.49		116.49
15/02/2018	30/03/2018	INV	FES1162606780	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606781	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606782	64.73		64.73
15/02/2018	30/03/2018	INV	FES1162606785	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606787	116.49		116.49
15/02/2018	30/03/2018	INV	FES1162606788	478.79		478.79
15/02/2018	30/03/2018	INV	FES1162606789	103.55		103.55
15/02/2018	30/03/2018	INV	FES1162606794	129.42		129.42
15/02/2018	30/03/2018	INV	FES1162606795	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606798	77.67		77.67
15/02/2018	30/03/2018	INV	FES1162606799	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606800	77.67		77.67

Subtotal: 499,708.86

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 499,708.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2018	30/03/2018	INV	FES1162606801	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606802	452.91		452.91
15/02/2018	30/03/2018	INV	FES1162606803	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606805	116.49		116.49
15/02/2018	30/03/2018	INV	FES1162606806	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606807	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606808	181.18		181.18
15/02/2018	30/03/2018	INV	FES1162606810	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606811	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606812	45.30		45.30
15/02/2018	30/03/2018	INV	FES1162606813	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606814	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606815	181.18		181.18
15/02/2018	30/03/2018	INV	FES1162606817	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606818	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606819	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606821	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606823	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606824	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606825	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606826	326.87		326.87
15/02/2018	30/03/2018	INV	FES1162606827	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606829	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606830	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606832	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606835	77.67		77.67
15/02/2018	30/03/2018	INV	FES1162606836	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606837	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606838	59.86		59.86
15/02/2018	30/03/2018	INV	FES1162606840	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606841	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606842	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606843	90.61		90.61
15/02/2018	30/03/2018	INV	FES1162606845	168.24		168.24
15/02/2018	30/03/2018	INV	FES1162606846	51.79		51.79

Subtotal: 502,668.30

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 502,668.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2018	30/03/2018	INV	FES1162606847	77.67		77.67
15/02/2018	30/03/2018	INV	FES1162606848	103.55		103.55
15/02/2018	30/03/2018	INV	FES1162606849	181.18		181.18
15/02/2018	30/03/2018	INV	FES1162606193	256.86		256.86
15/02/2018	30/03/2018	INV	FES1162606194	157.07		157.07
15/02/2018	30/03/2018	INV	FES1162606206	130.68		130.68
15/02/2018	30/03/2018	INV	FES1162606332	157.07		157.07
15/02/2018	30/03/2018	INV	FES1162606371	166.14		166.14
15/02/2018	30/03/2018	INV	FES1162606404	149.24		149.24
15/02/2018	30/03/2018	INV	009935791538	504.67		504.67
15/02/2018	30/03/2018	INV	009935791699	72.82		72.82
15/02/2018	30/03/2018	INV	019911052829	121.38		121.38
15/02/2018	30/03/2018	INV	FES1162589522	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162596980	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162602629	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162603743	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162604613	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162605357	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162605746	168.30		168.30
15/02/2018	30/03/2018	INV	FES1162606017	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606265	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606306	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606355	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606401	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606412	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606440	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606447	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606452	236.25		236.25
15/02/2018	30/03/2018	INV	FES1162606456	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606458	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606459	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606460	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606463	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606465	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606466	40.46		40.46

Subtotal: 506,114.14

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	69/128

Balance from Previous page: 506,114.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2018	30/03/2018	INV	FES1162606467	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606468	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606469	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606470	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606471	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606472	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606473	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606475	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606477	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606479	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606480	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606481	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606483	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606484	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606485	100.33		100.33
15/02/2018	30/03/2018	INV	FES1162606487	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606488	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606489	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606491	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606494	207.06		207.06
15/02/2018	30/03/2018	INV	FES1162606495	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606496	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606497	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606498	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606499	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606500	64.73		64.73
15/02/2018	30/03/2018	INV	FES1162606502	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606505	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606506	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606508	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606509	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606511	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606513	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606514	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606515	51.79		51.79

Subtotal: 508,028.61

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	70/128

Balance from Previous page: 508,028.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2018	30/03/2018	INV	FES1162606517	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606519	77.67		77.67
15/02/2018	30/03/2018	INV	FES1162606521	116.49		116.49
15/02/2018	30/03/2018	INV	FES1162606522	232.94		232.94
15/02/2018	30/03/2018	INV	FES1162606524	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606527	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606528	90.61		90.61
15/02/2018	30/03/2018	INV	FES1162606529	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606531	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606532	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606536	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606538	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606539	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606544	103.55		103.55
15/02/2018	30/03/2018	INV	FES1162606545	64.73		64.73
15/02/2018	30/03/2018	INV	FES1162606548	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606550	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606551	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606552	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606553	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606555	129.42		129.42
15/02/2018	30/03/2018	INV	FES1162606556	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606557	362.34		362.34
15/02/2018	30/03/2018	INV	FES1162606559	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606561	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606562	90.61		90.61
15/02/2018	30/03/2018	INV	FES1162606564	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606566	142.36		142.36
15/02/2018	30/03/2018	INV	FES1162606567	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606569	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606571	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606572	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606573	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606574	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606575	40.46		40.46

Subtotal: 510,653.14

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	71/128

Balance from Previous page: 510,653.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/02/2018	30/03/2018	INV	FES1162606576	72.82		72.82
15/02/2018	30/03/2018	INV	FES1162606577	478.79		478.79
15/02/2018	30/03/2018	INV	FES1162606578	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606579	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606581	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606582	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606583	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606584	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606586	40.46		40.46
15/02/2018	30/03/2018	INV	FES1162606776	51.79		51.79
15/02/2018	30/03/2018	INV	FES1162606777	64.73		64.73
15/02/2018	30/03/2018	INV	FES1162606779	51.79		51.79
16/02/2018	30/03/2018	INV	009935791706	51.79		51.79
16/02/2018	30/03/2018	INV	0099357917707	40.46		40.46
16/02/2018	30/03/2018	INV	019911052831	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162596776	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162599326	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162599864	100.33		100.33
16/02/2018	30/03/2018	INV	FES1162606750	77.67		77.67
16/02/2018	30/03/2018	INV	FES1162606809	72.82		72.82
16/02/2018	30/03/2018	INV	FES1162606869	77.67		77.67
16/02/2018	30/03/2018	INV	FES1162606870	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606871	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606872	77.67		77.67
16/02/2018	30/03/2018	INV	FES1162606874	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606875	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606876	72.82		72.82
16/02/2018	30/03/2018	INV	FES1162606879	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606880	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606881	245.88		245.88
16/02/2018	30/03/2018	INV	FES1162606882	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606883	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606886	168.24		168.24
16/02/2018	30/03/2018	INV	FES1162606888	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606890	40.46		40.46

Subtotal: 513,303.57

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 513,303.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2018	30/03/2018	INV	FES1162606891	72.82		72.82
16/02/2018	30/03/2018	INV	FES1162606892	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606893	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606894	181.18		181.18
16/02/2018	30/03/2018	INV	FES1162606895	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606896	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606898	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606899	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606900	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606901	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606902	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606903	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606905	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606906	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606907	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606908	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606909	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606910	72.82		72.82
16/02/2018	30/03/2018	INV	FES1162606911	100.33		100.33
16/02/2018	30/03/2018	INV	FES1162606912	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606914	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606915	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606595	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606598	111.71		111.71
16/02/2018	30/03/2018	INV	FES1162606608	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606628	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606634	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606687	90.61		90.61
16/02/2018	30/03/2018	INV	FES1162606707	188.07		188.07
16/02/2018	30/03/2018	INV	FES1162606742	88.28		88.28
16/02/2018	30/03/2018	INV	FES1162606743	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606762	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606771	77.67		77.67
16/02/2018	30/03/2018	INV	FES1162606916	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606917	51.79		51.79

Subtotal: 515,508.97

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 515,508.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2018	30/03/2018	INV	FES1162606918	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606919	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606920	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606922	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606929	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606931	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606932	297.63		297.63
16/02/2018	30/03/2018	INV	FES1162606935	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606936	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606938	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606939	310.58		310.58
16/02/2018	30/03/2018	INV	FES1162606940	90.61		90.61
16/02/2018	30/03/2018	INV	FES1162606941	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606943	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606944	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606945	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606946	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606947	220.00		220.00
16/02/2018	30/03/2018	INV	FES1162606948	232.94		232.94
16/02/2018	30/03/2018	INV	FES1162606954	90.61		90.61
16/02/2018	30/03/2018	INV	FES1162606955	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606956	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606958	207.67		207.67
16/02/2018	30/03/2018	INV	FES1162606962	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606963	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606964	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606965	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606966	103.55		103.55
16/02/2018	30/03/2018	INV	FES1162606968	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606969	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606971	64.73		64.73
16/02/2018	30/03/2018	INV	FES1162606972	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606975	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606977	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606978	90.61		90.61

Subtotal: 518,422.01

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	74/128

Balance from Previous page: 518,422.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2018	30/03/2018	INV	FES1162606981	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606983	478.79		478.79
16/02/2018	30/03/2018	INV	FES1162606986	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606987	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606992	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606993	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606995	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606997	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606998	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606999	72.82		72.82
16/02/2018	30/03/2018	INV	FES1162607002	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607003	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607004	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607006	90.61		90.61
16/02/2018	30/03/2018	INV	FES1162607007	90.61		90.61
16/02/2018	30/03/2018	INV	FES1162607008	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607014	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607016	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607017	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607021	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607023	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607025	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607028	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607029	72.21		72.21
16/02/2018	30/03/2018	INV	FES1162607030	103.55		103.55
16/02/2018	30/03/2018	INV	FES1162607031	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607032	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607033	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607035	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607039	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607044	310.58		310.58
16/02/2018	30/03/2018	INV	FES1162607045	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607048	245.88		245.88
16/02/2018	30/03/2018	INV	FES1162607050	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607053	40.46		40.46

Subtotal: 521,217.41

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	75/128

Balance from Previous page: 521,217.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2018	30/03/2018	INV	FES1162607054	90.61		90.61
16/02/2018	30/03/2018	INV	FES1162607055	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607056	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607060	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607061	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607062	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607064	103.55		103.55
16/02/2018	30/03/2018	INV	FES1162607065	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607067	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607069	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607071	72.82		72.82
16/02/2018	30/03/2018	INV	FES1162607072	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607073	129.42		129.42
16/02/2018	30/03/2018	INV	FES1162607074	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607075	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607076	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607077	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607079	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607080	310.58		310.58
16/02/2018	30/03/2018	INV	FES1162607082	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607083	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607084	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162607085	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162607086	51.79		51.79
16/02/2018	30/03/2018	INV	FES116607037	51.79		51.79
16/02/2018	30/03/2018	INV	RFES1162606192	40.46		40.46
16/02/2018	30/03/2018	INV	RFES1162606392	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606783	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606793	142.36		142.36
16/02/2018	30/03/2018	INV	FES1162606844	96.93		96.93
16/02/2018	30/03/2018	INV	FES1162606281	50.16		50.16
16/02/2018	30/03/2018	INV	FES1162602711	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162604616	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606183	141.51		141.51
16/02/2018	30/03/2018	INV	FES1162606461	51.79		51.79

Subtotal: 523,611.25

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	76/128

Balance from Previous page: 523,611.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/02/2018	30/03/2018	INV	FES1162606504	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606520	161.71		161.71
16/02/2018	30/03/2018	INV	FES1162606525	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606534	100.33		100.33
16/02/2018	30/03/2018	INV	FES1162606546	40.46		40.46
16/02/2018	30/03/2018	INV	FES1162606568	72.82		72.82
16/02/2018	30/03/2018	INV	FES1162606570	51.79		51.79
16/02/2018	30/03/2018	INV	FES1162606580	72.82		72.82
16/02/2018	30/03/2018	INV	FES1162606585	258.91		258.91
16/02/2018	30/03/2018	INV	FES1162606778	131.92		131.92
17/02/2018	30/03/2018	INV	009937342864	111.71		111.71
17/02/2018	30/03/2018	INV	029907969048	102.79		102.79
17/02/2018	30/03/2018	INV	029908145825	102.79		102.79
19/02/2018	30/03/2018	INV	FES1162607107	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607108	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607110	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607111	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607112	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607113	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607114	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607115	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607116	90.61		90.61
19/02/2018	30/03/2018	INV	FES1162607117	100.33		100.33
19/02/2018	30/03/2018	INV	FES1162607121	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607122	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607123	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607124	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607125	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607126	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607127	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607129	77.67		77.67
19/02/2018	30/03/2018	INV	FES1162607131	100.33		100.33
19/02/2018	30/03/2018	INV	FES1162607132	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607134	77.67		77.67
19/02/2018	30/03/2018	INV	FES1162607137	40.46		40.46

Subtotal: 526,181.94

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2018	30/03/2018	INV	FES1162607139	592.89		592.89
19/02/2018	30/03/2018	INV	FES1162607140	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607143	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607144	64.73		64.73
19/02/2018	30/03/2018	INV	FES1162607145	388.22		388.22
19/02/2018	30/03/2018	INV	FES1162607147	72.82		72.82
19/02/2018	30/03/2018	INV	FES1162607148	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607149	72.82		72.82
19/02/2018	30/03/2018	INV	FES1162607152	72.82		72.82
19/02/2018	30/03/2018	INV	FES1162607158	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607159	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607160	77.67		77.67
19/02/2018	30/03/2018	INV	FES1162607162	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607163	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607166	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607167	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607168	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607170	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607172	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607173	194.12		194.12
19/02/2018	30/03/2018	INV	FES1162607175	72.82		72.82
19/02/2018	30/03/2018	INV	FES1162607176	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607178	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607180	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607184	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607185	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607186	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607187	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607189	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607190	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607191	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607192	100.33		100.33
19/02/2018	30/03/2018	INV	FES1162607193	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607194	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607195	40.46		40.46

Subtotal: 529,083.96

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2018	30/03/2018	INV	FES1162607196	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607198	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607199	232.94		232.94
19/02/2018	30/03/2018	INV	FES1162607200	72.82		72.82
19/02/2018	30/03/2018	INV	FES1162607202	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607206	77.67		77.67
19/02/2018	30/03/2018	INV	FES1162607207	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607210	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607211	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607212	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607213	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607215	220.00		220.00
19/02/2018	30/03/2018	INV	FES1162607216	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607218	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607223	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607225	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607226	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607229	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607233	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607234	90.61		90.61
19/02/2018	30/03/2018	INV	FES1162607235	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607236	77.67		77.67
19/02/2018	30/03/2018	INV	FES1162607237	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607238	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607240	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607241	94.68		94.68
19/02/2018	30/03/2018	INV	FES1162607242	129.42		129.42
19/02/2018	30/03/2018	INV	FES1162607243	401.15		401.15
19/02/2018	30/03/2018	INV	FES1162607244	504.67		504.67
19/02/2018	30/03/2018	INV	FES1162607245	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607246	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607247	103.55		103.55
19/02/2018	30/03/2018	INV	FES1162607251	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607257	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607259	40.46		40.46

Subtotal: 532,264.12

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2018	30/03/2018	INV	FES1162607261	64.73		64.73
19/02/2018	30/03/2018	INV	FES1162607263	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607268	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607269	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607270	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607271	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607275	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607276	142.36		142.36
19/02/2018	30/03/2018	INV	FES1162607277	168.24		168.24
19/02/2018	30/03/2018	INV	FES1162607278	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607280	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607281	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607283	72.82		72.82
19/02/2018	30/03/2018	INV	FES1162607284	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607286	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607287	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607289	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607290	64.73		64.73
19/02/2018	30/03/2018	INV	FES1162607291	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607293	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607294	181.18		181.18
19/02/2018	30/03/2018	INV	FES1162607295	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607296	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607297	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607299	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607300	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607301	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607304	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607306	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607307	90.61		90.61
19/02/2018	30/03/2018	INV	FES1162607308	50.16		50.16
19/02/2018	30/03/2018	INV	FES1162607310	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607312	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607314	155.30		155.30
19/02/2018	30/03/2018	INV	FES1162607315	51.79		51.79

Subtotal: 534,521.48

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 534,521.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/02/2018	30/03/2018	INV	FES1162607319	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607322	51.79		51.79
19/02/2018	30/03/2018	INV	RFES1162606678	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162534697	72.82		72.82
19/02/2018	30/03/2018	INV	FES1162605956	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162606464	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162606476	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607066	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607094	116.49		116.49
19/02/2018	30/03/2018	INV	FES1162607097	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607098	51.79		51.79
19/02/2018	30/03/2018	INV	FES1162607100	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607101	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607102	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607103	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162607106	40.46		40.46
19/02/2018	30/03/2018	INV	FES1162606587	77.67		77.67
20/02/2018	30/03/2018	INV	FES1162607133	145.64		145.64
20/02/2018	30/03/2018	INV	FES1162607138	90.61		90.61
20/02/2018	30/03/2018	INV	FES1162607208	116.49		116.49
20/02/2018	30/03/2018	INV	FES1162607231	157.17		157.17
20/02/2018	30/03/2018	INV	FES1162607254	64.73		64.73
20/02/2018	30/03/2018	INV	FES1162607320	51.79		51.79
20/02/2018	30/03/2018	INV	009935791705	51.79		51.79
20/02/2018	30/03/2018	INV	FES116207436	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607325	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607326	72.82		72.82
20/02/2018	30/03/2018	INV	FES1162607327	72.82		72.82
20/02/2018	30/03/2018	INV	FES1162607329	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607331	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607332	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607334	232.94		232.94
20/02/2018	30/03/2018	INV	FES1162607336	181.18		181.18
20/02/2018	30/03/2018	INV	FES1162607337	129.42		129.42
20/02/2018	30/03/2018	INV	FES1162607338	51.79		51.79

Subtotal: 537,078.36

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2018	30/03/2018	INV	FES1162607339	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607340	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607342	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607345	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607346	181.18		181.18
20/02/2018	30/03/2018	INV	FES1162607347	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607348	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607349	76.74		76.74
20/02/2018	30/03/2018	INV	FES1162607351	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607352	59.86		59.86
20/02/2018	30/03/2018	INV	FES1162607353	142.36		142.36
20/02/2018	30/03/2018	INV	FES1162607354	336.46		336.46
20/02/2018	30/03/2018	INV	FES1162607355	90.61		90.61
20/02/2018	30/03/2018	INV	FES1162607357	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607358	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607359	72.82		72.82
20/02/2018	30/03/2018	INV	FES1162607360	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607361	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607362	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607363	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607364	64.73		64.73
20/02/2018	30/03/2018	INV	FES1162607365	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607366	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607367	64.73		64.73
20/02/2018	30/03/2018	INV	FES1162607369	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607370	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607371	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607373	51.79		51.79
20/02/2018	30/03/2018	INV	009936225917	78.52		78.52
20/02/2018	30/03/2018	INV	FES1162607376	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607377	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607378	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607379	90.61		90.61
20/02/2018	30/03/2018	INV	FES1162607380	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607381	51.79		51.79

Subtotal: 539,477.97

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 539,477.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2018	30/03/2018	INV	FES1162607382	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607383	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607384	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607385	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607386	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607387	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607388	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607389	504.67		504.67
20/02/2018	30/03/2018	INV	FES1162607390	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607391	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607393	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607394	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607395	116.49		116.49
20/02/2018	30/03/2018	INV	FES1162607396	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607398	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607399	145.64		145.64
20/02/2018	30/03/2018	INV	FES1162607400	77.67		77.67
20/02/2018	30/03/2018	INV	FES1162607401	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607402	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607404	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607406	181.18		181.18
20/02/2018	30/03/2018	INV	FES1162607407	284.69		284.69
20/02/2018	30/03/2018	INV	FES1162607408	145.64		145.64
20/02/2018	30/03/2018	INV	FES1162607409	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607411	375.28		375.28
20/02/2018	30/03/2018	INV	FES1162607413	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607415	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607416	194.12		194.12
20/02/2018	30/03/2018	INV	FES1162607417	375.28		375.28
20/02/2018	30/03/2018	INV	FES1162607418	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607420	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607421	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607422	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607424	100.33		100.33
20/02/2018	30/03/2018	INV	FES1162607425	51.79		51.79

Subtotal: 543,142.61

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 543,142.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2018	30/03/2018	INV	FES1162607427	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607428	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607434	116.49		116.49
20/02/2018	30/03/2018	INV	FES1162607437	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607439	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607440	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607445	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607447	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607448	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607449	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607450	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607451	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607455	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607456	100.33		100.33
20/02/2018	30/03/2018	INV	FES1162607457	168.24		168.24
20/02/2018	30/03/2018	INV	FES1162607458	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607459	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607460	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607461	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607462	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607463	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607464	90.61		90.61
20/02/2018	30/03/2018	INV	FES1162607465	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607466	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607467	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607468	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607469	72.82		72.82
20/02/2018	30/03/2018	INV	FES1162607472	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607473	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607474	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607475	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607476	181.18		181.18
20/02/2018	30/03/2018	INV	FES1162607477	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607480	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607482	51.79		51.79

Subtotal: 545,260.89

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2018	30/03/2018	INV	FES1162607484	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607485	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607486	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607487	181.18		181.18
20/02/2018	30/03/2018	INV	FES1162607489	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607491	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607492	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607493	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607495	116.49		116.49
20/02/2018	30/03/2018	INV	FES1162607498	72.82		72.82
20/02/2018	30/03/2018	INV	FES1162607502	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607503	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607505	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607506	129.42		129.42
20/02/2018	30/03/2018	INV	FES1162607508	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607509	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607510	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607511	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607512	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607513	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607514	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607515	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607516	72.82		72.82
20/02/2018	30/03/2018	INV	FES1162607517	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607518	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607519	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607520	245.88		245.88
20/02/2018	30/03/2018	INV	FES1162607522	90.61		90.61
20/02/2018	30/03/2018	INV	FES1162607523	72.82		72.82
20/02/2018	30/03/2018	INV	FES1162607524	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607525	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607527	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607528	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607530	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607531	116.49		116.49

Subtotal: 547,626.65

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 547,626.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2018	30/03/2018	INV	FES1162607533	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607534	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607535	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607536	100.33		100.33
20/02/2018	30/03/2018	INV	FES1162607540	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607541	45.30		45.30
20/02/2018	30/03/2018	INV	FES1162607542	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607545	72.82		72.82
20/02/2018	30/03/2018	INV	FES1162607547	100.33		100.33
20/02/2018	30/03/2018	INV	FES1162607548	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607549	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607551	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607552	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607557	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607559	100.33		100.33
20/02/2018	30/03/2018	INV	FES1162607560	64.73		64.73
20/02/2018	30/03/2018	INV	FES1162607562	116.49		116.49
20/02/2018	30/03/2018	INV	FES1162607564	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607566	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607567	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607568	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607569	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607570	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607571	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607572	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607573	155.30		155.30
20/02/2018	30/03/2018	INV	FES1162607577	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607578	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607579	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607580	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607582	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607589	72.82		72.82
20/02/2018	30/03/2018	INV	FES1162607590	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607591	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607592	51.79		51.79

Subtotal: 549,756.32

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 549,756.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2018	30/03/2018	INV	FES1162607593	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607598	90.61		90.61
20/02/2018	30/03/2018	INV	FES1162607600	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607601	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607603	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607605	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607606	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607607	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607608	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607610	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607611	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607613	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607616	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607618	64.73		64.73
20/02/2018	30/03/2018	INV	FES1162607620	168.24		168.24
20/02/2018	30/03/2018	INV	FES1162607622	64.73		64.73
20/02/2018	30/03/2018	INV	FES1162607623	181.18		181.18
20/02/2018	30/03/2018	INV	FES1162607624	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607625	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607626	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607627	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607628	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607630	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607631	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607632	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607633	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607634	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607636	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607637	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607639	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607640	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607642	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607643	77.67		77.67
20/02/2018	30/03/2018	INV	FES1162607644	304.22		304.22
20/02/2018	30/03/2018	INV	FES1162607646	51.79		51.79

Subtotal: 552,044.52

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	87/128

Balance from Previous page: 552,044.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/02/2018	30/03/2018	INV	FES1162607648	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607649	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607650	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607652	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607653	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607654	103.55		103.55
20/02/2018	30/03/2018	INV	FES1162607657	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607659	116.49		116.49
20/02/2018	30/03/2018	INV	FES1162607661	40.46		40.46
20/02/2018	30/03/2018	INV	FES1162607662	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607667	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607668	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607669	100.33		100.33
20/02/2018	30/03/2018	INV	FES1162607670	51.79		51.79
20/02/2018	30/03/2018	INV	FES1162607671	207.06		207.06
20/02/2018	30/03/2018	INV	RFES1162607062	40.46		40.46
21/02/2018	30/03/2018	INV	019911052832	111.71		111.71
21/02/2018	30/03/2018	INV	019911084977	131.92		131.92
21/02/2018	30/03/2018	INV	FES1162607343	163.19		163.19
21/02/2018	30/03/2018	INV	FES116259340	102.37		102.37
21/02/2018	30/03/2018	INV	RFES1162596352	40.65		40.65
21/02/2018	30/03/2018	INV	FES1162607405	147.99		147.99
21/02/2018	30/03/2018	INV	FES1162607494	191.61		191.61
21/02/2018	30/03/2018	INV	FES1162607586	78.52		78.52
21/02/2018	30/03/2018	INV	FES1162607588	117.01		117.01
21/02/2018	30/03/2018	INV	FES1162607629	470.06		470.06
21/02/2018	30/03/2018	INV	FES1162595642	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607397	103.55		103.55
21/02/2018	30/03/2018	INV	FES1162607612	232.94		232.94
21/02/2018	30/03/2018	INV	FES1162607664	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607665	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607666	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607675	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607676	72.82		72.82
21/02/2018	30/03/2018	INV	FES1162607679	51.79		51.79

Subtotal: 555,400.53

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 555,400.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2018	30/03/2018	INV	FES1162607680	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607681	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607682	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607683	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607686	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607688	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607689	271.75		271.75
21/02/2018	30/03/2018	INV	FES1162607690	465.85		465.85
21/02/2018	30/03/2018	INV	FES1162607691	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607694	181.18		181.18
21/02/2018	30/03/2018	INV	FES1162607696	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607697	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607698	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607700	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607701	213.60		213.60
21/02/2018	30/03/2018	INV	FES1162607702	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607703	375.28		375.28
21/02/2018	30/03/2018	INV	FES1162607704	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607705	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607706	77.67		77.67
21/02/2018	30/03/2018	INV	FES1162607707	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607709	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607710	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607713	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607715	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607717	72.82		72.82
21/02/2018	30/03/2018	INV	FES1162607721	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607722	103.55		103.55
21/02/2018	30/03/2018	INV	FES1162607723	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607725	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607726	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607727	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607728	72.82		72.82
21/02/2018	30/03/2018	INV	FES1162607730	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607731	64.73		64.73

Subtotal: 558,492.56

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 558,492.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2018	30/03/2018	INV	FES1162607732	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607733	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607734	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607736	103.55		103.55
21/02/2018	30/03/2018	INV	FES1162607738	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607739	168.24		168.24
21/02/2018	30/03/2018	INV	FES1162607740	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607741	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607744	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607745	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607747	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607748	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607750	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607753	64.73		64.73
21/02/2018	30/03/2018	INV	FES1162607754	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607757	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607758	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607759	100.33		100.33
21/02/2018	30/03/2018	INV	FES1162607760	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607761	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607762	72.82		72.82
21/02/2018	30/03/2018	INV	FES1162607764	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607766	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607768	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607769	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607770	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607771	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607772	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607774	72.82		72.82
21/02/2018	30/03/2018	INV	FES1162607775	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607779	258.81		258.81
21/02/2018	30/03/2018	INV	FES1162607781	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607782	181.18		181.18
21/02/2018	30/03/2018	INV	FES1162607784	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607785	72.82		72.82

Subtotal: 560,787.11

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	90/128

Balance from Previous page: 560,787.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2018	30/03/2018	INV	FES1162607788	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607793	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607795	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607796	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607798	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607800	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607801	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607802	220.00		220.00
21/02/2018	30/03/2018	INV	FES1162607804	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607805	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607806	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607807	72.82		72.82
21/02/2018	30/03/2018	INV	FES1162607810	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607811	77.67		77.67
21/02/2018	30/03/2018	INV	FES1162607812	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607814	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607815	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607816	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607817	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607818	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607820	284.69		284.69
21/02/2018	30/03/2018	INV	FES1162607821	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607822	64.73		64.73
21/02/2018	30/03/2018	INV	FES1162607823	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607825	194.12		194.12
21/02/2018	30/03/2018	INV	FES1162607826	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607830	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607832	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607833	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607834	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607835	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607837	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607839	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607840	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607841	40.46		40.46

Subtotal: 563,123.74

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	91/128

Balance from Previous page: 563,123.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2018	30/03/2018	INV	FES1162607842	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607844	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607847	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607849	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607856	100.33		100.33
21/02/2018	30/03/2018	INV	FES1162607857	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607866	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607867	103.55		103.55
21/02/2018	30/03/2018	INV	FES1162607870	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607871	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607873	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607874	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607875	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607877	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607879	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607880	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607881	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607885	64.73		64.73
21/02/2018	30/03/2018	INV	FES1162607886	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607887	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607888	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607889	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607890	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607893	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607896	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607897	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607900	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607902	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607905	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607906	90.61		90.61
21/02/2018	30/03/2018	INV	FES1162607907	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607909	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607911	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607912	90.61		90.61
21/02/2018	30/03/2018	INV	FES1162607913	51.79		51.79

Subtotal: 565,070.62

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	92/128

Balance from Previous page: 565,070.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2018	30/03/2018	INV	FES1162607915	116.49		116.49
21/02/2018	30/03/2018	INV	FES1162607916	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607917	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607918	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607921	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607925	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607927	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607929	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607930	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607933	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607934	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607938	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607940	194.12		194.12
21/02/2018	30/03/2018	INV	FES1162607941	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607942	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607943	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607944	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607945	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607946	72.82		72.82
21/02/2018	30/03/2018	INV	FES1162607947	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607948	465.85		465.85
21/02/2018	30/03/2018	INV	FES1162607951	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607952	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607953	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607956	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607957	326.87		326.87
21/02/2018	30/03/2018	INV	FES1162607961	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607962	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607963	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607964	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607965	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607969	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607972	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607973	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607975	194.12		194.12

Subtotal: 567,829.50

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 567,829.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/02/2018	30/03/2018	INV	FES1162607976	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607977	220.00		220.00
21/02/2018	30/03/2018	INV	FES1162607978	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607979	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607980	40.46		40.46
21/02/2018	30/03/2018	INV	FES1162607981	100.33		100.33
21/02/2018	30/03/2018	INV	FES1162607983	388.22		388.22
21/02/2018	30/03/2018	INV	FES1162607992	51.79		51.79
21/02/2018	30/03/2018	INV	FES1162607993	100.33		100.33
21/02/2018	30/03/2018	INV	RFES1162534697	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162607171	130.50		130.50
22/02/2018	30/03/2018	INV	069908419751	51.79		51.79
22/02/2018	30/03/2018	INV	009936859597	111.71		111.71
22/02/2018	30/03/2018	INV	FES1162607708	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162607711	110.88		110.88
22/02/2018	30/03/2018	INV	FES1162607729	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162607797	220.58		220.58
22/02/2018	30/03/2018	INV	FES1162607813	88.28		88.28
22/02/2018	30/03/2018	INV	FES1162607843	147.99		147.99
22/02/2018	30/03/2018	INV	FES1162607848	115.11		115.11
22/02/2018	30/03/2018	INV	FES1162607985	40.46		40.46
22/02/2018	30/03/2018	INV	009935791537	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162601589	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162603668	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162607341	116.49		116.49
22/02/2018	30/03/2018	INV	FES1162607861	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162607862	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162607876	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162607895	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162607903	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162607937	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162607950	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162607954	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162607968	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162607990	51.79		51.79

Subtotal: 570,874.27

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	94/128

Balance from Previous page: 570,874.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	FES1162607994	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162607995	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162607996	90.61		90.61
22/02/2018	30/03/2018	INV	FES1162607997	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162607998	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162607999	100.33		100.33
22/02/2018	30/03/2018	INV	FES1162608000	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608001	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608002	129.42		129.42
22/02/2018	30/03/2018	INV	FES1162608003	100.33		100.33
22/02/2018	30/03/2018	INV	FES1162608004	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608005	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608006	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608007	100.33		100.33
22/02/2018	30/03/2018	INV	FES1162608008	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608009	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608011	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608013	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608015	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608016	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608017	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608018	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608019	103.55		103.55
22/02/2018	30/03/2018	INV	FES1162608021	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608022	90.61		90.61
22/02/2018	30/03/2018	INV	FES1162608023	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608024	90.61		90.61
22/02/2018	30/03/2018	INV	FES1162608025	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608027	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608028	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608029	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162608030	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608031	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608032	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608033	51.79		51.79

Subtotal: 572,963.46

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 572,963.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	FES1162608034	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608036	100.33		100.33
22/02/2018	30/03/2018	INV	FES1162608039	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608041	100.33		100.33
22/02/2018	30/03/2018	INV	FES1162608044	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608047	236.25		236.25
22/02/2018	30/03/2018	INV	FES1162608048	100.33		100.33
22/02/2018	30/03/2018	INV	FES1162608049	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608052	194.12		194.12
22/02/2018	30/03/2018	INV	FES1162608053	478.79		478.79
22/02/2018	30/03/2018	INV	FES1162608054	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608057	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608058	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608059	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162608060	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608061	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162608062	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608063	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608065	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608069	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608070	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608071	349.52		349.52
22/02/2018	30/03/2018	INV	FES1162608072	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608073	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608074	77.67		77.67
22/02/2018	30/03/2018	INV	FES1162608077	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608078	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608079	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608081	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608082	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608083	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608086	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608087	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608088	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608089	51.79		51.79

Subtotal: 575,995.87

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	96/128

Balance from Previous page: 575,995.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	FES1162608091	362.34		362.34
22/02/2018	30/03/2018	INV	FES1162608092	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608093	478.79		478.79
22/02/2018	30/03/2018	INV	FES1162608094	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608095	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608097	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608099	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608101	64.73		64.73
22/02/2018	30/03/2018	INV	FES1162608102	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608103	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608105	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608107	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608108	100.33		100.33
22/02/2018	30/03/2018	INV	FES1162608109	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608113	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608114	64.73		64.73
22/02/2018	30/03/2018	INV	FES1162608115	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608116	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608120	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608123	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608124	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608128	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608129	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608130	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608131	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608132	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608134	181.18		181.18
22/02/2018	30/03/2018	INV	FES1162608136	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608137	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608141	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608142	50.16		50.16
22/02/2018	30/03/2018	INV	FES1162608143	100.33		100.33
22/02/2018	30/03/2018	INV	FES1162608144	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608145	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162608146	51.79		51.79

Subtotal: 578,749.84

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	97/128

Balance from Previous page: 578,749.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	FES1162608147	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608148	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608151	90.61		90.61
22/02/2018	30/03/2018	INV	FES1162608152	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608153	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608154	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608155	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608159	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608160	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608162	103.55		103.55
22/02/2018	30/03/2018	INV	FES1162608163	90.61		90.61
22/02/2018	30/03/2018	INV	FES1162608164	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608167	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162608168	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608169	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608174	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608177	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608180	181.18		181.18
22/02/2018	30/03/2018	INV	FES1162608184	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608185	77.67		77.67
22/02/2018	30/03/2018	INV	FES1162608186	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608187	142.36		142.36
22/02/2018	30/03/2018	INV	FES1162608188	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608190	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608195	90.61		90.61
22/02/2018	30/03/2018	INV	FES1162608197	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608198	207.06		207.06
22/02/2018	30/03/2018	INV	FES1162608199	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608200	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608201	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608202	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608204	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608207	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608208	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608209	51.79		51.79

Subtotal: 581,084.87

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 581,084.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	FES1162608210	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608212	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608213	90.61		90.61
22/02/2018	30/03/2018	INV	FES1162608214	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608218	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608219	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608220	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608221	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608223	232.94		232.94
22/02/2018	30/03/2018	INV	FES1162608224	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608225	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608228	116.49		116.49
22/02/2018	30/03/2018	INV	FES1162608229	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608230	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608231	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608232	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608233	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608235	90.61		90.61
22/02/2018	30/03/2018	INV	FES1162608236	50.16		50.16
22/02/2018	30/03/2018	INV	FES1162608238	64.73		64.73
22/02/2018	30/03/2018	INV	FES1162608239	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608240	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608241	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608243	72.82		72.82
22/02/2018	30/03/2018	INV	FES1162608244	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608245	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608246	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608247	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608248	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608249	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608250	245.88		245.88
22/02/2018	30/03/2018	INV	FES1162608251	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608257	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608259	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608260	310.58		310.58

Subtotal: 583,558.94

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 583,558.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	FES1162608261	116.49		116.49
22/02/2018	30/03/2018	INV	FES1162608262	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608264	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608265	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608267	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608268	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608269	64.73		64.73
22/02/2018	30/03/2018	INV	FES1162608271	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608273	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608274	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608276	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608278	181.18		181.18
22/02/2018	30/03/2018	INV	FES1162608279	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608280	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608281	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608282	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608284	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608287	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608289	310.58		310.58
22/02/2018	30/03/2018	INV	FES1162608290	245.88		245.88
22/02/2018	30/03/2018	INV	FES1162608291	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608292	168.30		168.30
22/02/2018	30/03/2018	INV	FES1162608293	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608294	90.61		90.61
22/02/2018	30/03/2018	INV	FES1162608295	40.46		40.46
22/02/2018	30/03/2018	INV	FES1162608296	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608297	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608298	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608304	103.55		103.55
22/02/2018	30/03/2018	INV	FES1162608307	64.73		64.73
22/02/2018	30/03/2018	INV	FES1162608310	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608311	51.79		51.79
22/02/2018	30/03/2018	INV	FES1162608312	77.67		77.67
22/02/2018	30/03/2018	INV	FES1162608313	64.73		64.73
22/02/2018	30/03/2018	INV	FES1162608317	40.46		40.46

Subtotal: 586,199.71

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 586,199.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/02/2018	30/03/2018	INV	FES1162608321	51.79		51.79
22/02/2018	30/03/2018	INV	RFES1162607287	51.79		51.79
23/02/2018	30/03/2018	INV	009935791703	1,108.13		1,108.13
23/02/2018	30/03/2018	INV	019910964769	51.79		51.79
23/02/2018	30/03/2018	INV	029908165864	102.79		102.79
23/02/2018	30/03/2018	INV	FES1162607931	88.28		88.28
23/02/2018	30/03/2018	INV	FES1162607959	196.57		196.57
23/02/2018	30/03/2018	INV	FES1162608157	105.71		105.71
23/02/2018	30/03/2018	INV	FES1162608189	93.87		93.87
23/02/2018	30/03/2018	INV	FES1162608242	72.82		72.82
23/02/2018	30/03/2018	INV	FES1162608270	100.33		100.33
23/02/2018	30/03/2018	INV	FES1162608283	100.33		100.33
23/02/2018	30/03/2018	INV	FES1162608315	138.92		138.92
23/02/2018	30/03/2018	INV	FES1162607660	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608302	155.30		155.30
23/02/2018	30/03/2018	INV	FES1162608303	77.67		77.67
23/02/2018	30/03/2018	INV	FES1162608320	478.79		478.79
23/02/2018	30/03/2018	INV	FES1162608322	349.52		349.52
23/02/2018	30/03/2018	INV	FES1162608323	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608325	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608326	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608329	72.82		72.82
23/02/2018	30/03/2018	INV	FES1162608330	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608332	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608333	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608334	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608335	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608336	116.49		116.49
23/02/2018	30/03/2018	INV	FES1162608337	72.82		72.82
23/02/2018	30/03/2018	INV	FES1162608338	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608339	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608340	45.30		45.30
23/02/2018	30/03/2018	INV	FES1162608341	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608344	72.82		72.82
23/02/2018	30/03/2018	INV	FES1162608346	51.79		51.79

Subtotal: 590,486.99

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 590,486.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2018	30/03/2018	INV	FES1162608347	72.82		72.82
23/02/2018	30/03/2018	INV	FES1162608348	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608349	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608350	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608351	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608352	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608353	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608354	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608356	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608357	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608358	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608359	77.67		77.67
23/02/2018	30/03/2018	INV	FES1162608360	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608361	207.06		207.06
23/02/2018	30/03/2018	INV	FES1162608362	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608363	362.34		362.34
23/02/2018	30/03/2018	INV	FES1162608364	103.55		103.55
23/02/2018	30/03/2018	INV	FES1162608365	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608366	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608367	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608369	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608370	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608371	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608372	64.73		64.73
23/02/2018	30/03/2018	INV	FES1162608373	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608374	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608375	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608376	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608377	90.61		90.61
23/02/2018	30/03/2018	INV	FES1162608378	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608379	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608381	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608382	64.73		64.73
23/02/2018	30/03/2018	INV	FES1162608383	245.88		245.88
23/02/2018	30/03/2018	INV	FES1162608384	40.46		40.46

Subtotal: 593,066.27

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	102/128

Balance from Previous page: 593,066.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2018	30/03/2018	INV	FES1162608387	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608388	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608390	100.33		100.33
23/02/2018	30/03/2018	INV	FES1162608391	116.49		116.49
23/02/2018	30/03/2018	INV	FES1162608398	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608402	100.33		100.33
23/02/2018	30/03/2018	INV	FES1162608404	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608405	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608411	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608412	388.22		388.22
23/02/2018	30/03/2018	INV	FES1162608413	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608415	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608416	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608418	72.82		72.82
23/02/2018	30/03/2018	INV	FES1162608419	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608421	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608422	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608423	64.73		64.73
23/02/2018	30/03/2018	INV	FES1162608424	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608426	90.61		90.61
23/02/2018	30/03/2018	INV	FES1162608427	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608428	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608429	504.67		504.67
23/02/2018	30/03/2018	INV	FES1162608430	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608431	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608432	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608433	452.91		452.91
23/02/2018	30/03/2018	INV	FES1162608434	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608435	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608436	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608437	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608438	77.67		77.67
23/02/2018	30/03/2018	INV	FES1162608439	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608441	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608442	40.46		40.46

Subtotal: 596,193.84

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 596,193.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2018	30/03/2018	INV	FES1162608444	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608445	59.86		59.86
23/02/2018	30/03/2018	INV	FES1162608446	100.33		100.33
23/02/2018	30/03/2018	INV	FES1162608449	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608450	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608451	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608452	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608454	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608455	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608456	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608457	100.33		100.33
23/02/2018	30/03/2018	INV	FES1162608458	90.61		90.61
23/02/2018	30/03/2018	INV	FES1162608459	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608461	207.06		207.06
23/02/2018	30/03/2018	INV	FES1162608462	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608463	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608465	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608466	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608467	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608470	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608471	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608472	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608473	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608475	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608476	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608477	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608479	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608480	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608482	155.30		155.30
23/02/2018	30/03/2018	INV	FES1162608483	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608484	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608485	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608487	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608488	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608489	40.46		40.46

Subtotal: 598,284.61

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 598,284.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2018	30/03/2018	INV	FES1162608490	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608491	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608492	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608495	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608497	258.81		258.81
23/02/2018	30/03/2018	INV	FES1162608501	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608504	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608509	59.86		59.86
23/02/2018	30/03/2018	INV	FES1162608512	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608513	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608518	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608519	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608520	90.61		90.61
23/02/2018	30/03/2018	INV	FES1162608527	618.77		618.77
23/02/2018	30/03/2018	INV	FES1162608528	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608530	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608531	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608533	90.61		90.61
23/02/2018	30/03/2018	INV	FES1162608535	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608536	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608537	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608541	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608544	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608546	90.61		90.61
23/02/2018	30/03/2018	INV	FES1162608548	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608551	245.88		245.88
23/02/2018	30/03/2018	INV	FES1162608552	40.46		40.46
23/02/2018	30/03/2018	INV	FES1162608553	129.42		129.42
23/02/2018	30/03/2018	INV	FES1162608554	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608557	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608558	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608559	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608560	90.61		90.61
23/02/2018	30/03/2018	INV	FES1162608562	51.79		51.79
23/02/2018	30/03/2018	INV	FES1162608564	51.79		51.79

Subtotal: 601,204.36

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 601,204.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/02/2018	30/03/2018	INV	RFES1162596051	51.79		51.79
24/02/2018	30/03/2018	INV	FES1162608403	112.67		112.67
24/02/2018	30/03/2018	INV	FES1162608447	111.22		111.22
24/02/2018	30/03/2018	INV	FES1162608508	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162603621	133.88		133.88
26/02/2018	30/03/2018	INV	009935791717	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162596317	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162601488	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162601902	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162603404	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162605265	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608567	142.36		142.36
26/02/2018	30/03/2018	INV	FES1162608568	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608572	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608573	64.73		64.73
26/02/2018	30/03/2018	INV	FES1162608575	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608578	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608579	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608581	194.12		194.12
26/02/2018	30/03/2018	INV	FES1162608582	64.73		64.73
26/02/2018	30/03/2018	INV	FES1162608584	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608586	181.18		181.18
26/02/2018	30/03/2018	INV	FES1162608591	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608594	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608595	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608596	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608600	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608604	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608605	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608607	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608608	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608609	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608610	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608611	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608612	51.79		51.79

Subtotal: 603,482.95

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 603,482.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2018	30/03/2018	INV	FES1162608614	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608615	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608616	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608617	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608618	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608619	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608621	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608622	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608623	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608626	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608627	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608628	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608629	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608631	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608632	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608633	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608634	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608635	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608637	72.82		72.82
26/02/2018	30/03/2018	INV	FES1162608638	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608639	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608641	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608643	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608644	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608650	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608652	232.94		232.94
26/02/2018	30/03/2018	INV	FES1162608653	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608654	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608655	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608656	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608659	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608660	207.06		207.06
26/02/2018	30/03/2018	INV	FES1162608662	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608664	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608669	142.36		142.36

Subtotal: 605,618.99

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	107/128

Balance from Previous page: 605,618.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2018	30/03/2018	INV	FES1162608670	181.18		181.18
26/02/2018	30/03/2018	INV	FES1162608671	181.18		181.18
26/02/2018	30/03/2018	INV	FES1162608672	245.88		245.88
26/02/2018	30/03/2018	INV	FES1162608673	245.88		245.88
26/02/2018	30/03/2018	INV	FES1162608674	258.81		258.81
26/02/2018	30/03/2018	INV	FES1162608675	116.49		116.49
26/02/2018	30/03/2018	INV	FES1162608677	55.01		55.01
26/02/2018	30/03/2018	INV	FES1162608678	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608679	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608682	77.67		77.67
26/02/2018	30/03/2018	INV	FES1162608683	77.67		77.67
26/02/2018	30/03/2018	INV	FES1162608685	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608686	116.49		116.49
26/02/2018	30/03/2018	INV	FES1162608690	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608691	362.34		362.34
26/02/2018	30/03/2018	INV	FES1162608693	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608698	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608705	129.42		129.42
26/02/2018	30/03/2018	INV	FES1162608706	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608707	72.82		72.82
26/02/2018	30/03/2018	INV	FES1162608708	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608709	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608710	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608713	129.42		129.42
26/02/2018	30/03/2018	INV	FES1162608714	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608715	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608716	90.61		90.61
26/02/2018	30/03/2018	INV	FES1162608717	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608719	72.82		72.82
26/02/2018	30/03/2018	INV	FES1162608720	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608721	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608722	100.33		100.33
26/02/2018	30/03/2018	INV	FES1162608723	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608724	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608725	51.79		51.79

Subtotal: 608,963.26

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	108/128

Balance from Previous page: 608,963.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2018	30/03/2018	INV	FES1162608726	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608728	72.82		72.82
26/02/2018	30/03/2018	INV	FES1162608732	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608733	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608734	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608736	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608737	129.42		129.42
26/02/2018	30/03/2018	INV	FES1162608740	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608741	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608744	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608745	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608747	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608748	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608750	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608751	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608753	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608754	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608755	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608756	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608757	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608758	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608761	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608762	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608764	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608765	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608767	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608768	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608769	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608770	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608771	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608772	103.55		103.55
26/02/2018	30/03/2018	INV	FES1162608773	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608776	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608777	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608779	51.79		51.79

Subtotal: 610,824.36

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2018	30/03/2018	INV	FES1162608781	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608782	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608785	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608786	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608790	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608791	100.33		100.33
26/02/2018	30/03/2018	INV	FES1162608793	116.49		116.49
26/02/2018	30/03/2018	INV	FES1162608795	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608796	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608800	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608802	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608806	181.18		181.18
26/02/2018	30/03/2018	INV	FES1162608807	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608808	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608811	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608812	155.30		155.30
26/02/2018	30/03/2018	INV	FES1162608814	271.75		271.75
26/02/2018	30/03/2018	INV	FES1162608815	194.12		194.12
26/02/2018	30/03/2018	INV	FES1162608816	129.42		129.42
26/02/2018	30/03/2018	INV	FES1162608817	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608820	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608823	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608825	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608828	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608830	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608833	478.79		478.79
26/02/2018	30/03/2018	INV	FES1162608834	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608835	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608836	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608838	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608839	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608842	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608848	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608849	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608850	40.46		40.46

Subtotal: 613,702.78

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 613,702.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/02/2018	30/03/2018	INV	FES1162608851	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608852	310.58		310.58
26/02/2018	30/03/2018	INV	FES1162608853	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608855	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608856	142.36		142.36
26/02/2018	30/03/2018	INV	FES1162608857	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608858	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608861	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608862	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608863	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608864	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608867	465.85		465.85
26/02/2018	30/03/2018	INV	FES1162608868	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608870	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608871	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608872	40.46		40.46
26/02/2018	30/03/2018	INV	FES1162608876	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608877	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608878	100.33		100.33
26/02/2018	30/03/2018	INV	FES1162608881	478.79		478.79
26/02/2018	30/03/2018	INV	FES1162608884	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608885	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608886	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608887	220.00		220.00
26/02/2018	30/03/2018	INV	FES1162608888	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608890	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608895	129.42		129.42
26/02/2018	30/03/2018	INV	FES1162608896	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608897	51.79		51.79
26/02/2018	30/03/2018	INV	FES1162608898	116.49		116.49
26/02/2018	30/03/2018	INV	RFES1162607254	51.79		51.79
26/02/2018	30/03/2018	INV	RFES1162607800	51.79		51.79
26/02/2018	30/03/2018	INV	RFES1162607931	124.85		124.85
27/02/2018	30/03/2018	INV	FES1162609094	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609095	51.79		51.79

Subtotal: 617,092.67

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 617,092.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2018	30/03/2018	INV	FES1162609096	847.92		847.92
27/02/2018	30/03/2018	INV	FES1162609098	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609099	271.75		271.75
27/02/2018	30/03/2018	INV	FES1162609100	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609101	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609102	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609103	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609105	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609106	129.42		129.42
27/02/2018	30/03/2018	INV	FES1162609107	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609108	207.06		207.06
27/02/2018	30/03/2018	INV	FES1162609110	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609111	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609114	103.55		103.55
27/02/2018	30/03/2018	INV	FES1162609115	129.42		129.42
27/02/2018	30/03/2018	INV	FES1162609116	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609118	258.91		258.91
27/02/2018	30/03/2018	INV	FES1162609120	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609122	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609123	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609124	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609125	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609126	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609128	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609129	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609130	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609133	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609135	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609136	122.98		122.98
27/02/2018	30/03/2018	INV	FES1162609137	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609138	142.36		142.36
27/02/2018	30/03/2018	INV	FES1162609139	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609141	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609142	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609143	51.79		51.79

Subtotal: 620,573.27

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 620,573.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2018	30/03/2018	INV	FES1162609144	64.73		64.73
27/02/2018	30/03/2018	INV	FES1162609146	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609149	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609160	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609165	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609166	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609167	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609168	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609170	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609172	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609174	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609176	90.61		90.61
27/02/2018	30/03/2018	INV	FES1162609177	72.82		72.82
27/02/2018	30/03/2018	INV	FES1162609178	100.33		100.33
27/02/2018	30/03/2018	INV	FES1162609180	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162607446	100.33		100.33
27/02/2018	30/03/2018	INV	D019911185004	111.71		111.71
27/02/2018	30/03/2018	INV	009932186919	592.89		592.89
27/02/2018	30/03/2018	INV	FES1162604439	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162605436	111.71		111.71
27/02/2018	30/03/2018	INV	FES1162608545	158.03		158.03
27/02/2018	30/03/2018	INV	FES1162608556	390.58		390.58
27/02/2018	30/03/2018	INV	FES1162608630	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608680	110.88		110.88
27/02/2018	30/03/2018	INV	FES1162608684	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608704	234.18		234.18
27/02/2018	30/03/2018	INV	FES1162608822	116.72		116.72
27/02/2018	30/03/2018	INV	FES1162608860	184.28		184.28
27/02/2018	30/03/2018	INV	FES1162608865	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608892	131.92		131.92
27/02/2018	30/03/2018	INV	009935791536	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162585333	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608576	72.82		72.82
27/02/2018	30/03/2018	INV	FES1162608805	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608832	129.42		129.42

Subtotal: 624,245.46

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	113/128

Balance from Previous page: 624,245.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2018	30/03/2018	INV	FES1162608880	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608901	64.73		64.73
27/02/2018	30/03/2018	INV	FES1162608902	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608903	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608904	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608905	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608908	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608909	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608912	103.55		103.55
27/02/2018	30/03/2018	INV	FES1162608913	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608914	64.73		64.73
27/02/2018	30/03/2018	INV	FES1162608915	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608916	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608917	72.82		72.82
27/02/2018	30/03/2018	INV	FES1162608918	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608919	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608920	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608921	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608922	64.73		64.73
27/02/2018	30/03/2018	INV	FES1162608924	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608925	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608926	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608929	77.67		77.67
27/02/2018	30/03/2018	INV	FES1162608930	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608931	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608932	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608933	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608934	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608935	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608936	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608937	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608938	168.30		168.30
27/02/2018	30/03/2018	INV	FES1162608939	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608940	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608942	51.79		51.79

Subtotal: 626,266.79

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	114/128

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2018	30/03/2018	INV	FES1162608944	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608946	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608947	284.69		284.69
27/02/2018	30/03/2018	INV	FES1162608948	90.61		90.61
27/02/2018	30/03/2018	INV	FES1162608950	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608951	77.67		77.67
27/02/2018	30/03/2018	INV	FES1162608952	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608953	284.69		284.69
27/02/2018	30/03/2018	INV	FES1162608954	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608957	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608958	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608959	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608961	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608965	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608966	478.79		478.79
27/02/2018	30/03/2018	INV	FES1162608967	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608968	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608970	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608971	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608972	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608976	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608983	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608986	50.16		50.16
27/02/2018	30/03/2018	INV	FES1162608987	100.33		100.33
27/02/2018	30/03/2018	INV	FES1162608988	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608989	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608990	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608991	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608992	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608993	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162608997	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608998	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162608999	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609001	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609002	51.79		51.79

Subtotal: 628,947.89

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 628,947.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2018	30/03/2018	INV	FES1162609003	362.34		362.34
27/02/2018	30/03/2018	INV	FES1162609004	504.67		504.67
27/02/2018	30/03/2018	INV	FES1162609005	271.75		271.75
27/02/2018	30/03/2018	INV	FES1162609006	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609007	372.18		372.18
27/02/2018	30/03/2018	INV	FES1162609009	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609010	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609011	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609012	64.73		64.73
27/02/2018	30/03/2018	INV	FES1162609013	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609014	90.61		90.61
27/02/2018	30/03/2018	INV	FES1162609015	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609016	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609018	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609019	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609022	168.30		168.30
27/02/2018	30/03/2018	INV	FES1162609023	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609024	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609025	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609026	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609028	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609029	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609030	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609032	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609033	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609034	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609035	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609036	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609038	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609039	116.49		116.49
27/02/2018	30/03/2018	INV	FES1162609040	72.82		72.82
27/02/2018	30/03/2018	INV	FES1162609041	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609042	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609043	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609044	51.79		51.79

Subtotal: 632,171.03

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/02/2018	30/03/2018	INV	FES1162609045	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609046	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609047	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609055	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609056	100.33		100.33
27/02/2018	30/03/2018	INV	FES1162609059	77.67		77.67
27/02/2018	30/03/2018	INV	FES1162609060	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609065	64.73		64.73
27/02/2018	30/03/2018	INV	FES1162609067	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609068	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609071	90.61		90.61
27/02/2018	30/03/2018	INV	FES1162609074	100.33		100.33
27/02/2018	30/03/2018	INV	FES1162609076	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609081	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609082	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609084	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609086	72.82		72.82
27/02/2018	30/03/2018	INV	FES1162609087	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609088	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609089	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609090	51.79		51.79
27/02/2018	30/03/2018	INV	FES1162609091	40.46		40.46
27/02/2018	30/03/2018	INV	FES1162609093	51.79		51.79
28/02/2018	30/03/2018	INV	019911052830	90.61		90.61
28/02/2018	30/03/2018	INV	FES1162606878	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162607118	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162607150	102.79		102.79
28/02/2018	30/03/2018	INV	FES1162607161	78.52		78.52
28/02/2018	30/03/2018	INV	FES1162607228	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162607239	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162606237	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162607265	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162606445	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162607323	197.89		197.89
28/02/2018	30/03/2018	INV	FES1162607330	234.18		234.18

Subtotal: 634,834.10

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 634,834.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162607333	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162607335	193.36		193.36
28/02/2018	30/03/2018	INV	FES1162607344	116.72		116.72
28/02/2018	30/03/2018	INV	FES1162607350	63.13		63.13
28/02/2018	30/03/2018	INV	FES1162603123	73.19		73.19
28/02/2018	30/03/2018	INV	FES1162603235	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162603238	122.99		122.99
28/02/2018	30/03/2018	INV	FES1162603277	88.13		88.13
28/02/2018	30/03/2018	INV	FES1162603282	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162603327	183.00		183.00
28/02/2018	30/03/2018	INV	FES1162603340	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162603350	88.69		88.69
28/02/2018	30/03/2018	INV	FES1162603368	63.45		63.45
28/02/2018	30/03/2018	INV	FES1162603402	189.73		189.73
28/02/2018	30/03/2018	INV	FES1162603435	117.11		117.11
28/02/2018	30/03/2018	INV	FES1162603448	40.65		40.65
28/02/2018	30/03/2018	INV	FES1162603451	73.19		73.19
28/02/2018	30/03/2018	INV	FES1162603460	95.14		95.14
28/02/2018	30/03/2018	INV	019911052827	65.05		65.05
28/02/2018	30/03/2018	INV	FES1162603380	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162603568	73.19		73.19
28/02/2018	30/03/2018	INV	FES1162603569	73.19		73.19
28/02/2018	30/03/2018	INV	FES1162603576	120.54		120.54
28/02/2018	30/03/2018	INV	FES1162603625	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162603633	73.19		73.19
28/02/2018	30/03/2018	INV	FES1162603642	212.52		212.52
28/02/2018	30/03/2018	INV	FES1162603645	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162603704	112.23		112.23
28/02/2018	30/03/2018	INV	FES1162603781	103.27		103.27
28/02/2018	30/03/2018	INV	FES1162603826	161.04		161.04
28/02/2018	30/03/2018	INV	009935791548	136.78		136.78
28/02/2018	30/03/2018	INV	FES1162603567	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162603639	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162603749	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162603794	120.04		120.04

Subtotal: 638,544.58

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	118/128

Balance from Previous page: 638,544.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162603867	93.59		93.59
28/02/2018	30/03/2018	INV	FES1162603875	73.19		73.19
28/02/2018	30/03/2018	INV	FES1162603942	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162604010	125.91		125.91
28/02/2018	30/03/2018	INV	FES1162604023	81.68		81.68
28/02/2018	30/03/2018	INV	FES1162604041	78.89		78.89
28/02/2018	30/03/2018	INV	FES1162604070	40.65		40.65
28/02/2018	30/03/2018	INV	FES1162604129	52.04		52.04
28/02/2018	30/03/2018	INV	RFES1162599694	45.53		45.53
28/02/2018	30/03/2018	INV	FES1162603886	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162604195	161.82		161.82
28/02/2018	30/03/2018	INV	FES1162604207	122.99		122.99
28/02/2018	30/03/2018	INV	FES1162604222	187.53		187.53
28/02/2018	30/03/2018	INV	FES1162606693	193.36		193.36
28/02/2018	30/03/2018	INV	FES1162606701	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162606731	94.68		94.68
28/02/2018	30/03/2018	INV	FES1162604238	73.19		73.19
28/02/2018	30/03/2018	INV	FES1162604260	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162604273	183.00		183.00
28/02/2018	30/03/2018	INV	FES1162604287	106.21		106.21
28/02/2018	30/03/2018	INV	FES1162604299	73.19		73.19
28/02/2018	30/03/2018	INV	FES1162604326	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162604377	95.14		95.14
28/02/2018	30/03/2018	INV	FES1162604405	86.24		86.24
28/02/2018	30/03/2018	INV	FES1162604420	73.19		73.19
28/02/2018	30/03/2018	INV	RFES1162602966	52.04		52.04
28/02/2018	30/03/2018	INV	FES1162604501	133.74		133.74
28/02/2018	30/03/2018	INV	FES1162604620	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162604695	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162604721	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162604724	138.38		138.38
28/02/2018	30/03/2018	INV	FES1162604298	102.79		102.79
28/02/2018	30/03/2018	INV	FES1162604607	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162604776	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162604777	72.82		72.82

Subtotal: 641,937.98

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 641,937.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162604943	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162604962	95.60		95.60
28/02/2018	30/03/2018	INV	FES1162604988	87.73		87.73
28/02/2018	30/03/2018	INV	FES1162605012	88.28		88.28
28/02/2018	30/03/2018	INV	FES1162605077	116.53		116.53
28/02/2018	30/03/2018	INV	019911081351	973.38		973.38
28/02/2018	30/03/2018	INV	FES1162604859	88.28		88.28
28/02/2018	30/03/2018	INV	FES1162605141	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162605150	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162605172	188.82		188.82
28/02/2018	30/03/2018	INV	FES1162605198	179.74		179.74
28/02/2018	30/03/2018	INV	FES1162605199	180.95		180.95
28/02/2018	30/03/2018	INV	FES1162605202	93.16		93.16
28/02/2018	30/03/2018	INV	FES1162605288	93.16		93.16
28/02/2018	30/03/2018	INV	FES1162605304	90.72		90.72
28/02/2018	30/03/2018	INV	FES1162605309	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162605315	157.07		157.07
28/02/2018	30/03/2018	INV	009935791540	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162605122	81.28		81.28
28/02/2018	30/03/2018	INV	FES1162605376	111.71		111.71
28/02/2018	30/03/2018	INV	FES1162605399	102.79		102.79
28/02/2018	30/03/2018	INV	FES1162609148	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162609150	72.82		72.82
28/02/2018	30/03/2018	INV	009937599564	102.79		102.79
28/02/2018	30/03/2018	INV	069908418192	103.55		103.55
28/02/2018	30/03/2018	INV	FES1162567415	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162574409	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162579342	45.30		45.30
28/02/2018	30/03/2018	INV	FES1162580352	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162583822	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162585115	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162586123	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162586469	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162587806	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162592682	51.79		51.79

Subtotal: 645,956.22

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: **645,956.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162593317	81.28		81.28
28/02/2018	30/03/2018	INV	FES1162595545	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162596677	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162596777	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162596801	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162597581	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162598473	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162605264	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162607970	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162607971	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608149	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162608392	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609153	439.97		439.97
28/02/2018	30/03/2018	INV	FES1162609159	478.79		478.79
28/02/2018	30/03/2018	INV	FES1162609164	258.81		258.81
28/02/2018	30/03/2018	INV	FES1162609169	142.36		142.36
28/02/2018	30/03/2018	INV	FES1162609179	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609181	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609182	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609183	224.10		224.10
28/02/2018	30/03/2018	INV	FES1162609185	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609186	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609187	90.61		90.61
28/02/2018	30/03/2018	INV	FES1162609188	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609189	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609190	245.88		245.88
28/02/2018	30/03/2018	INV	FES1162609191	504.67		504.67
28/02/2018	30/03/2018	INV	FES1162609192	50.16		50.16
28/02/2018	30/03/2018	INV	FES1162609193	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162609195	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609196	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609197	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609199	103.55		103.55
28/02/2018	30/03/2018	INV	FES1162609200	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609201	51.79		51.79

Subtotal: 649,800.73

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 649,800.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162609202	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609203	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609204	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609205	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609206	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609208	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609209	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609210	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609211	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609212	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609213	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609214	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162609215	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609218	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609219	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609220	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609221	116.49		116.49
28/02/2018	30/03/2018	INV	FES1162609227	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162609228	100.33		100.33
28/02/2018	30/03/2018	INV	FES1162609229	77.67		77.67
28/02/2018	30/03/2018	INV	FES1162609230	245.88		245.88
28/02/2018	30/03/2018	INV	FES1162609232	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162609234	213.60		213.60
28/02/2018	30/03/2018	INV	FES1162609235	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609236	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609237	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609238	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609244	155.30		155.30
28/02/2018	30/03/2018	INV	FES1162609246	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609247	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609248	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609249	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609251	77.67		77.67
28/02/2018	30/03/2018	INV	FES1162609253	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609254	40.46		40.46

Subtotal: 652,220.79

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 652,220.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162609256	100.33		100.33
28/02/2018	30/03/2018	INV	FES1162609257	2,659.79		2,659.79
28/02/2018	30/03/2018	INV	FES1162609259	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609260	142.36		142.36
28/02/2018	30/03/2018	INV	FES1162609262	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609263	116.49		116.49
28/02/2018	30/03/2018	INV	FES1162609266	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609267	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609269	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609270	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609273	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162609274	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609275	478.79		478.79
28/02/2018	30/03/2018	INV	FES1162609279	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609280	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609281	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609282	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609285	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609287	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609289	103.55		103.55
28/02/2018	30/03/2018	INV	FES1162609294	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609295	336.46		336.46
28/02/2018	30/03/2018	INV	FES1162609298	64.73		64.73
28/02/2018	30/03/2018	INV	FES1162609300	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609303	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609305	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609306	207.06		207.06
28/02/2018	30/03/2018	INV	FES1162609307	45.30		45.30
28/02/2018	30/03/2018	INV	FES1162609309	155.30		155.30
28/02/2018	30/03/2018	INV	FES1162609310	155.30		155.30
28/02/2018	30/03/2018	INV	FES1162609311	64.73		64.73
28/02/2018	30/03/2018	INV	FES1162609312	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609313	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609315	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609318	40.46		40.46

Subtotal: 657,954.74

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 657,954.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162609319	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609323	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609324	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609326	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609327	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162609328	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609334	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609335	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609336	100.33		100.33
28/02/2018	30/03/2018	INV	FES1162609339	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609340	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609343	116.49		116.49
28/02/2018	30/03/2018	INV	FES1162609346	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609347	77.67		77.67
28/02/2018	30/03/2018	INV	FES1162609348	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609349	142.36		142.36
28/02/2018	30/03/2018	INV	FES1162609350	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609351	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609352	129.42		129.42
28/02/2018	30/03/2018	INV	FES1162609353	375.28		375.28
28/02/2018	30/03/2018	INV	FES1162609354	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609355	64.73		64.73
28/02/2018	30/03/2018	INV	FES1162609356	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609357	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609358	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609359	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609360	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609361	100.33		100.33
28/02/2018	30/03/2018	INV	FES1162609362	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162609363	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609364	100.33		100.33
28/02/2018	30/03/2018	INV	FES1162609365	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609366	213.60		213.60
28/02/2018	30/03/2018	INV	FES1162609367	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609368	51.79		51.79

Subtotal: 660,632.00

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	124/128

Balance from Previous page: 660,632.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162609369	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609371	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162609372	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162609373	50.16		50.16
28/02/2018	30/03/2018	INV	FES1162609374	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609375	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609377	103.55		103.55
28/02/2018	30/03/2018	INV	FES1162609378	64.73		64.73
28/02/2018	30/03/2018	INV	FES1162609380	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609383	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162609384	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609386	100.33		100.33
28/02/2018	30/03/2018	INV	FES1162609388	67.67		67.67
28/02/2018	30/03/2018	INV	FES1162609389	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162609390	90.61		90.61
28/02/2018	30/03/2018	INV	FES1162609391	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609392	64.73		64.73
28/02/2018	30/03/2018	INV	FES1162609394	138.92		138.92
28/02/2018	30/03/2018	INV	FES1162609395	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609396	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609397	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609398	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609399	100.33		100.33
28/02/2018	30/03/2018	INV	FES1162609400	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609404	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609406	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609410	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162609413	51.79		51.79
28/02/2018	30/03/2018	INV	RFES1162599720	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162606925	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162606957	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162606959	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162606989	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162607009	143.46		143.46
28/02/2018	30/03/2018	INV	FES1162607036	269.52		269.52

Subtotal: 663,299.61

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	125/128

Balance from Previous page: 663,299.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162607041	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162607052	143.46		143.46
28/02/2018	30/03/2018	INV	009936267988	40.46		40.46
28/02/2018	30/03/2018	INV	FES1162607104	88.28		88.28
28/02/2018	30/03/2018	INV	FES1162607105	117.01		117.01
28/02/2018	30/03/2018	INV	FES1162606784	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162606792	94.68		94.68
28/02/2018	30/03/2018	INV	FES1162606816	117.01		117.01
28/02/2018	30/03/2018	INV	FES1162607374	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162607392	138.38		138.38
28/02/2018	30/03/2018	INV	FES1162605414	94.68		94.68
28/02/2018	30/03/2018	INV	FES1162605558	67.67		67.67
28/02/2018	30/03/2018	INV	FES1162605564	169.80		169.80
28/02/2018	30/03/2018	INV	FES1162605570	120.78		120.78
28/02/2018	30/03/2018	INV	FES1162605595	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162605596	112.27		112.27
28/02/2018	30/03/2018	INV	FES1162605631	100.21		100.21
28/02/2018	30/03/2018	INV	FES1162605647	151.34		151.34
28/02/2018	30/03/2018	INV	FES1162604450	72.21		72.21
28/02/2018	30/03/2018	INV	FES1162605696	102.79		102.79
28/02/2018	30/03/2018	INV	FES1162605700	85.82		85.82
28/02/2018	30/03/2018	INV	FES1162605743	143.46		143.46
28/02/2018	30/03/2018	INV	FES1162605810	77.67		77.67
28/02/2018	30/03/2018	INV	FES1162605835	182.10		182.10
28/02/2018	30/03/2018	INV	FES1162605840	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162605873	63.13		63.13
28/02/2018	30/03/2018	INV	FES1162605889	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162607483	102.79		102.79
28/02/2018	30/03/2018	INV	FES1162607490	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162605965	117.55		117.55
28/02/2018	30/03/2018	INV	FES1162605986	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162606020	76.74		76.74
28/02/2018	30/03/2018	INV	FES1162606030	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162606091	127.61		127.61
28/02/2018	30/03/2018	INV	FES1162606092	102.79		102.79

Subtotal: 666,854.00

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	126/128

Balance from Previous page: 666,854.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162606106	90.72		90.72
28/02/2018	30/03/2018	INV	FES1162606118	63.13		63.13
28/02/2018	30/03/2018	INV	FES1162606229	88.28		88.28
28/02/2018	30/03/2018	INV	FES1162606295	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162606299	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162606303	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162606324	119.99		119.99
28/02/2018	30/03/2018	INV	FES1162606333	100.47		100.47
28/02/2018	30/03/2018	INV	FES1162606341	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162606379	130.68		130.68
28/02/2018	30/03/2018	INV	FES1162606391	166.31		166.31
28/02/2018	30/03/2018	INV	FES1162606433	102.79		102.79
28/02/2018	30/03/2018	INV	FES1162606446	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162606451	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162606492	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162606501	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162607565	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162607575	98.03		98.03
28/02/2018	30/03/2018	INV	FES1162607597	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162607617	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162606510	102.79		102.79
28/02/2018	30/03/2018	INV	FES1162606526	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162606543	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162607658	138.38		138.38
28/02/2018	30/03/2018	INV	FES1162607692	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162607752	67.67		67.67
28/02/2018	30/03/2018	INV	FES1162607789	102.79		102.79
28/02/2018	30/03/2018	INV	FES1162607791	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162607794	72.21		72.21
28/02/2018	30/03/2018	INV	FES1162607799	163.19		163.19
28/02/2018	30/03/2018	INV	FES1162607865	85.82		85.82
28/02/2018	30/03/2018	INV	FES1162607872	166.14		166.14
28/02/2018	30/03/2018	INV	FES1162607920	88.28		88.28
28/02/2018	30/03/2018	INV	FES1162607777	116.53		116.53
28/02/2018	30/03/2018	INV	FES1162607792	94.70		94.70

Subtotal: 670,390.29

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
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Balance from Previous page: 670,390.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162608012	143.46		143.46
28/02/2018	30/03/2018	INV	FES1162608076	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162608166	188.82		188.82
28/02/2018	30/03/2018	INV	FES1162608170	124.85		124.85
28/02/2018	30/03/2018	INV	FES1162608172	188.82		188.82
28/02/2018	30/03/2018	INV	FES1162608173	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608234	88.28		88.28
28/02/2018	30/03/2018	INV	FES1162608237	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608253	94.70		94.70
28/02/2018	30/03/2018	INV	RFES1162605315	152.53		152.53
28/02/2018	30/03/2018	INV	009935791700	97.46		97.46
28/02/2018	30/03/2018	INV	FES1162603995	117.01		117.01
28/02/2018	30/03/2018	INV	FES1162608314	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608331	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608342	72.21		72.21
28/02/2018	30/03/2018	INV	FES1162608343	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608386	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162608493	67.67		67.67
28/02/2018	30/03/2018	INV	FES1162608494	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162608534	252.33		252.33
28/02/2018	30/03/2018	INV	FES1162608498	113.98		113.98
28/02/2018	30/03/2018	INV	FES1162608602	94.68		94.68
28/02/2018	30/03/2018	INV	FES1162608681	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608687	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162608688	63.13		63.13
28/02/2018	30/03/2018	INV	FES1162608689	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608727	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162608760	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608799	72.82		72.82
28/02/2018	30/03/2018	INV	FES1162608831	67.67		67.67
28/02/2018	30/03/2018	INV	FES1162608846	184.28		184.28
28/02/2018	30/03/2018	INV	FES1162608891	72.82		72.82
28/02/2018	30/03/2018	INV	019911052833	111.71		111.71
28/02/2018	30/03/2018	INV	019911052834	111.71		111.71
28/02/2018	30/03/2018	INV	019911052835	138.92		138.92

Subtotal: 674,110.82

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10

Skynet South Africa (Pty) Ltd

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	28/02/2018
	Account No.	C17924
	Period	01/02/2018 : 28/02/2018
	Page	128/128

Balance from Previous page: 674,110.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/02/2018	30/03/2018	INV	FES1162608613	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608869	94.70		94.70
28/02/2018	30/03/2018	INV	FES1162608910	361.19		361.19
28/02/2018	30/03/2018	INV	FES1162608941	188.82		188.82
28/02/2018	30/03/2018	INV	FES1162608943	138.92		138.92
28/02/2018	30/03/2018	INV	FES1162608945	130.68		130.68
28/02/2018	30/03/2018	INV	FES1162608964	188.82		188.82
28/02/2018	30/03/2018	INV	FES1162608981	90.72		90.72
28/02/2018	30/03/2018	INV	FES1162609000	85.82		85.82
28/02/2018	30/03/2018	INV	FES1162609031	111.71		111.71
28/02/2018	30/03/2018	INV	FES1162609062	51.79		51.79
28/02/2018	30/03/2018	INV	FES1162609073	184.28		184.28
28/02/2018	30/03/2018	INV	FES1162609083	63.13		63.13
28/02/2018		CRED	1200235990	(670.09)	670.09	0.00
28/02/2018		CRED	1200235992	(678.38)	678.38	0.00
28/02/2018		CRED	1200235994	(835.87)	835.87	0.00
28/02/2018		CRED	1200235996	(678.38)	678.38	0.00
28/02/2018		CRED	1200235997	(1,187.18)	1,187.18	0.00
28/02/2018		CRED	1200235998	(678.38)	678.38	0.00
28/02/2018		CRED	1200236001	(678.38)	678.38	0.00
28/02/2018		CRED	1200236004	(678.38)	678.38	0.00
28/02/2018		CRED	1200236005	(678.38)	678.38	0.00
28/02/2018		CRED	1200236006	(678.38)	678.38	0.00
28/02/2018		CRED	1200236007	(835.87)	835.87	0.00

Subtotal: 675,896.10

Over	120 days	90 days	60 days	30 days	Current	Balance
789.26	650.56	0.00	0.00	321,628.46	352,827.82 ZAR	675,896.10