

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	1/143

**Balance Brought Forward:** 639,565.88  
**Allocated to Previous Months:** -338,127.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/08/2017		PMT	1100764035	(358,834.42)	358,834.42	0.00
04/08/2017	30/09/2017	INV	FES1162565320	282.00		282.00
04/08/2017	30/09/2017	INV	FES1162565582	265.34		265.34
04/08/2017	30/09/2017	INV	029907761376	93.48		93.48
04/08/2017	30/09/2017	INV	080001695827	86.17		86.17
04/08/2017	30/09/2017	INV	080001697127	93.48		93.48
04/08/2017	30/09/2017	INV	080001697148	93.48		93.48
04/08/2017	30/09/2017	INV	FES11625655935	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565711	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565808	210.68		210.68
04/08/2017	30/09/2017	INV	FES1162565809	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565811	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565812	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565814	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565816	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565817	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565818	307.24		307.24
04/08/2017	30/09/2017	INV	FES1162565819	90.71		90.71
04/08/2017	30/09/2017	INV	FES1162565820	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565821	58.52		58.52
04/08/2017	30/09/2017	INV	FES1162565822	374.54		374.54
04/08/2017	30/09/2017	INV	FES1162565823	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565824	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565825	90.71		90.71
04/08/2017	30/09/2017	INV	FES1162565826	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565827	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565828	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565829	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565830	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565831	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565833	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565835	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565836	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565837	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565838	46.82		46.82

**Subtotal:** 304,432.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	2/143

**Balance from Previous page: 304,432.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162565839	145.89		145.89
04/08/2017	30/09/2017	INV	FES1162565840	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565841	82.64		82.64
04/08/2017	30/09/2017	INV	FES1162565842	163.86		163.86
04/08/2017	30/09/2017	INV	FES1162565843	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565844	58.52		58.52
04/08/2017	30/09/2017	INV	FES1162565845	135.01		135.01
04/08/2017	30/09/2017	INV	FES1162565848	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565850	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565851	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565852	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565854	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565855	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565856	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565857	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565858	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565859	90.71		90.71
04/08/2017	30/09/2017	INV	FES1162565860	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565861	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565865	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565866	210.68		210.68
04/08/2017	30/09/2017	INV	FES1162565867	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565868	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565869	65.84		65.84
04/08/2017	30/09/2017	INV	FES1162565870	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565871	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565872	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565874	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565875	70.22		70.22
04/08/2017	30/09/2017	INV	FES1162565876	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565878	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565881	70.22		70.22
04/08/2017	30/09/2017	INV	FES1162565884	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565886	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565888	65.84		65.84

**Subtotal: 306,633.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	3/143

Balance from Previous page: 306,633.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162565889	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565892	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565893	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565896	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565898	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565899	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565902	58.52		58.52
04/08/2017	30/09/2017	INV	FES1162565903	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565904	81.93		81.93
04/08/2017	30/09/2017	INV	FES1162565905	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565906	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565911	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565912	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565913	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565917	152.16		152.16
04/08/2017	30/09/2017	INV	FES1162565919	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565920	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565921	152.16		152.16
04/08/2017	30/09/2017	INV	FES1162565923	175.56		175.56
04/08/2017	30/09/2017	INV	FES1162565924	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565928	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565930	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565931	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565932	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565933	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565934	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565936	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565937	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565938	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565939	65.84		65.84
04/08/2017	30/09/2017	INV	FES1162565940	65.84		65.84
04/08/2017	30/09/2017	INV	FES1162565941	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565945	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565946	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565947	36.57		36.57

**Subtotal:** 308,573.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	4/143

Balance from Previous page: 308,573.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162565950	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565951	81.93		81.93
04/08/2017	30/09/2017	INV	FES1162565952	172.64		172.64
04/08/2017	30/09/2017	INV	FES1162565953	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565955	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565957	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565959	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565971	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565973	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565976	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565980	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162565982	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565983	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565984	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565985	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565991	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565996	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565997	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565998	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162565999	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566001	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566002	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566003	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566004	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566008	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566011	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566012	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566013	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566015	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566017	93.64		93.64
04/08/2017	30/09/2017	INV	FES1162566020	81.93		81.93
04/08/2017	30/09/2017	INV	FES1162566021	58.52		58.52
04/08/2017	30/09/2017	INV	FES1162566022	117.04		117.04
04/08/2017	30/09/2017	INV	FES1162566023	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566026	46.82		46.82

**Subtotal:** 310,465.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

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	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	5/143

Balance from Previous page: 310,465.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566027	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566028	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566030	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566031	90.71		90.71
04/08/2017	30/09/2017	INV	FES1162566032	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566033	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566035	65.84		65.84
04/08/2017	30/09/2017	INV	FES1162566036	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566037	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566040	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566041	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566042	295.53		295.53
04/08/2017	30/09/2017	INV	FES1162566043	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566046	128.75		128.75
04/08/2017	30/09/2017	INV	FES1162566047	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566048	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566049	45.35		45.35
04/08/2017	30/09/2017	INV	FES1162566050	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566051	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566052	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566053	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566054	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566055	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566056	90.71		90.71
04/08/2017	30/09/2017	INV	FES1162566057	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566060	81.93		81.93
04/08/2017	30/09/2017	INV	FES1162566061	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566062	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566063	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566064	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566065	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566066	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566068	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566069	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566072	46.82		46.82

**Subtotal:** 312,421.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

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	<b>Document Date</b>	31/08/2017
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	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	6/143

**Balance from Previous page: 312,421.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566073	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566074	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566076	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566079	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566081	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566082	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566083	93.64		93.64
04/08/2017	30/09/2017	INV	FES1162566085	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566086	90.71		90.71
04/08/2017	30/09/2017	INV	FES1162566088	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566089	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566091	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566092	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566093	81.93		81.93
04/08/2017	30/09/2017	INV	FES1162566094	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566096	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566097	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566098	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566099	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566100	36.57		36.57
04/08/2017	30/09/2017	INV	FES1162566101	46.82		46.82
04/08/2017	30/09/2017	INV	FES1162566102	70.22		70.22
04/08/2017	30/09/2017	INV	FES1162566104	46.82		46.82
04/08/2017	30/09/2017	INV	RFES1162565444	46.82		46.82
04/08/2017	30/09/2017	INV	FES11620582472	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162565742	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162565743	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162565834	50.19		50.19
04/08/2017	30/09/2017	INV	FES1162566014	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566058	89.90		89.90
04/08/2017	30/09/2017	INV	FES1162566103	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566107	129.93		129.93
04/08/2017	30/09/2017	INV	FES1162566108	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566110	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566111	36.91		36.91

**Subtotal: 314,292.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	7/143

Balance from Previous page: 314,292.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566113	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566114	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566115	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566116	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566117	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566118	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566119	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566120	437.01		437.01
04/08/2017	30/09/2017	INV	FES1162566121	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566122	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566123	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566124	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566125	212.60		212.60
04/08/2017	30/09/2017	INV	FES1162566126	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566127	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566128	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566129	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566130	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566131	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566132	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566133	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566135	263.42		263.42
04/08/2017	30/09/2017	INV	FES1162566136	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566137	448.82		448.82
04/08/2017	30/09/2017	INV	FES1162566138	177.17		177.17
04/08/2017	30/09/2017	INV	FES1162566139	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566140	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566141	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566142	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566143	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566144	141.74		141.74
04/08/2017	30/09/2017	INV	FES1162566145	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566146	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566147	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566148	82.67		82.67

**Subtotal:** 317,639.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	8/143

Balance from Previous page: 317,639.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566149	118.12		118.12
04/08/2017	30/09/2017	INV	FES1162566151	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566152	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566153	165.36		165.36
04/08/2017	30/09/2017	INV	FES1162566154	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566155	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566157	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566158	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566159	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566160	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566161	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566163	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566164	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566165	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566166	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566167	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566168	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566169	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566170	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566171	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566172	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566173	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566174	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566176	566.93		566.93
04/08/2017	30/09/2017	INV	FES1162566177	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566178	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566179	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566180	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566182	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566183	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566185	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566186	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566187	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566188	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566190	47.24		47.24

**Subtotal:** 319,882.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	9/143

Balance from Previous page: 319,882.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566192	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566193	129.93		129.93
04/08/2017	30/09/2017	INV	FES1162566194	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566195	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566196	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566199	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566200	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566201	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566202	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566203	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566205	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566206	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566207	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566208	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566209	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566211	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566212	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566213	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566214	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566215	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566216	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566217	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566218	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566219	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566220	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566221	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566222	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566223	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566224	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566225	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566226	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566227	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566228	587.60		587.60
04/08/2017	30/09/2017	INV	FES1162566229	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566230	47.24		47.24

**Subtotal:** 322,251.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	10/143

Balance from Previous page: 322,251.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566232	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566234	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566235	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566236	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566237	200.79		200.79
04/08/2017	30/09/2017	INV	FES1162566238	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566239	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566240	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566242	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566244	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566245	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566246	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566247	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566248	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566249	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566251	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566252	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566253	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566254	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566255	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566256	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566257	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566259	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566260	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566264	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566265	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566266	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566267	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566269	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566270	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566271	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566272	425.20		425.20
04/08/2017	30/09/2017	INV	FES1162566275	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566276	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566278	91.53		91.53

**Subtotal:** 324,556.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	11/143

Balance from Previous page: 324,556.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566279	212.60		212.60
04/08/2017	30/09/2017	INV	FES1162566280	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566281	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566285	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566286	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566287	165.36		165.36
04/08/2017	30/09/2017	INV	FES1162566288	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566290	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566294	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566297	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566298	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566299	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566300	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566302	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566303	165.36		165.36
04/08/2017	30/09/2017	INV	FES1162566305	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566306	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566307	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566308	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566309	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566311	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566312	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566314	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566315	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566316	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566317	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566319	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566321	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566322	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566324	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566326	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566327	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566328	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566329	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566330	36.91		36.91

**Subtotal:** 326,689.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	12/143

Balance from Previous page: 326,689.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566331	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566332	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566333	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566334	57.60		57.60
04/08/2017	30/09/2017	INV	FES1162566335	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566337	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566342	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566343	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566344	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566345	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566346	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566347	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566349	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566350	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566351	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566352	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566353	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566354	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566355	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566358	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566359	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566360	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566361	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566363	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566364	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566365	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566366	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162566367	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566368	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566372	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566376	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566377	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566378	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566381	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566382	47.24		47.24

**Subtotal:** 328,510.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	13/143

Balance from Previous page: 328,510.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566383	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566385	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566386	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566387	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566388	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566389	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566390	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566391	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566392	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566398	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566403	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566404	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566408	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566409	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566410	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566413	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566416	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566419	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566422	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566424	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566425	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566426	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566427	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566430	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566431	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566432	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566433	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566435	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566437	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566439	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566442	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566443	153.55		153.55
04/08/2017	30/09/2017	INV	FES1162566444	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566448	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566449	47.24		47.24

**Subtotal:** 330,250.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	14/143

**Balance from Previous page: 330,250.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566451	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566452	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566463	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566464	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566467	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566468	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566471	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566474	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566475	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566476	224.41		224.41
04/08/2017	30/09/2017	INV	FES1162566478	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566482	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566483	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162566487	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566488	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566489	165.36		165.36
04/08/2017	30/09/2017	INV	FES1162566490	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566491	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566493	45.77		45.77
04/08/2017	30/09/2017	INV	FES1162566494	342.52		342.52
04/08/2017	30/09/2017	INV	FES1162566499	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566500	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566501	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566503	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566508	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566509	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566510	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566512	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566513	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566517	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566524	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566525	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162566530	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566532	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566537	437.01		437.01

**Subtotal: 333,129.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	15/143

**Balance from Previous page: 333,129.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566540	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566541	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566542	102.41		102.41
04/08/2017	30/09/2017	INV	FES1162566548	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566550	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566551	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566558	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566561	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566562	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566563	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566567	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566570	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566575	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566585	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566586	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566587	91.53		91.53
04/08/2017	30/09/2017	INV	FES116566362	47.24		47.24
04/08/2017	30/09/2017	INV	RFES1162565169	36.91		36.91
04/08/2017	30/09/2017	INV	080001700219	102.41		102.41
04/08/2017	30/09/2017	INV	080001700261	102.41		102.41
04/08/2017	30/09/2017	INV	FES1162566243	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566323	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566340	732.29		732.29
04/08/2017	30/09/2017	INV	FES1162566423	318.90		318.90
04/08/2017	30/09/2017	INV	FES1162566429	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566498	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566505	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566511	398.62		398.62
04/08/2017	30/09/2017	INV	FES1162566516	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566518	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566521	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566527	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566529	70.02		70.02
04/08/2017	30/09/2017	INV	FES1162566531	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162566533	47.24		47.24

**Subtotal: 336,412.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	16/143

Balance from Previous page: 336,412.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566535	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162566538	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566543	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566549	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566555	212.60		212.60
04/08/2017	30/09/2017	INV	FES1162566557	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566564	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566565	129.93		129.93
04/08/2017	30/09/2017	INV	FES1162566566	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566568	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566571	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566572	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566573	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566576	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566577	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566580	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566581	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566582	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566584	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566588	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566589	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566591	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566592	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566593	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566595	295.27		295.27
04/08/2017	30/09/2017	INV	FES1162566597	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566600	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566601	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566602	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566603	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566604	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566605	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566606	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566607	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566608	36.91		36.91

**Subtotal:** 338,542.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	17/143

**Balance from Previous page: 338,542.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566611	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566613	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566615	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566616	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566617	141.74		141.74
04/08/2017	30/09/2017	INV	FES1162566618	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566620	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566621	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566622	57.60		57.60
04/08/2017	30/09/2017	INV	FES1162566623	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566624	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566625	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566626	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566628	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566629	259.84		259.84
04/08/2017	30/09/2017	INV	FES1162566630	188.98		188.98
04/08/2017	30/09/2017	INV	FES1162566631	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566633	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162566634	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566637	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566638	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566640	141.74		141.74
04/08/2017	30/09/2017	INV	FES1162566641	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566642	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566645	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566646	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566647	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566649	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566650	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566651	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566652	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566653	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566656	401.58		401.58
04/08/2017	30/09/2017	INV	FES1162566658	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566659	47.24		47.24

**Subtotal: 341,269.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	18/143

**Balance from Previous page: 341,269.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566662	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566663	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566664	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566666	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566667	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566668	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566670	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566671	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566674	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566675	243.61		243.61
04/08/2017	30/09/2017	INV	FES1162566678	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566679	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566681	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566682	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566684	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566685	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566686	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566687	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566688	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566689	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566690	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566691	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566692	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566694	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566695	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566696	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566698	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566699	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566700	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566702	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566703	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566704	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566705	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566707	141.74		141.74
04/08/2017	30/09/2017	INV	FES1162566708	277.56		277.56

**Subtotal: 343,460.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	19/143

Balance from Previous page: 343,460.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566709	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566710	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566712	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566714	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162566715	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566720	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566721	129.93		129.93
04/08/2017	30/09/2017	INV	FES1162566722	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566723	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566724	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566725	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566727	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566728	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566729	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566732	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566733	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566734	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566735	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566738	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566740	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566741	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566742	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566743	354.33		354.33
04/08/2017	30/09/2017	INV	FES1162566744	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566745	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566746	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566747	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566751	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566752	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566754	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566755	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566756	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566757	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566758	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566759	66.44		66.44

**Subtotal:** 345,688.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	20/143

Balance from Previous page: 345,688.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566760	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566761	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566762	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566765	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566766	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566767	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566768	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566769	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566770	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566771	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566772	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566774	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566778	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566780	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566781	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566783	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566787	188.98		188.98
04/08/2017	30/09/2017	INV	FES1162566788	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566789	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566791	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566792	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566794	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566795	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566796	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566798	248.03		248.03
04/08/2017	30/09/2017	INV	FES1162566799	420.77		420.77
04/08/2017	30/09/2017	INV	FES1162566802	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566803	200.79		200.79
04/08/2017	30/09/2017	INV	FES1162566804	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566805	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566806	318.90		318.90
04/08/2017	30/09/2017	INV	FES1162566807	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566809	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566812	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566814	224.41		224.41

**Subtotal:** 348,841.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	21/143

Balance from Previous page: 348,841.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566817	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566818	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566819	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566820	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566821	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566822	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566823	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566826	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566827	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566829	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566832	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566833	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566838	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566839	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566842	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566847	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566848	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566853	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566858	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566860	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566862	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566863	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566867	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566868	129.93		129.93
04/08/2017	30/09/2017	INV	FES1162566869	212.60		212.60
04/08/2017	30/09/2017	INV	FES1162566871	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566872	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566874	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566875	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566876	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566877	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566879	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566881	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566883	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566884	47.24		47.24

**Subtotal:** 350,682.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	22/143

Balance from Previous page: 350,682.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566885	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566886	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566887	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566890	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566892	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566893	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566895	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566896	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566897	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566902	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566907	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566908	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566909	437.01		437.01
04/08/2017	30/09/2017	INV	FES1162566912	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566914	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566915	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566917	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566921	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566922	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566923	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566924	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566925	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566928	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566929	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566931	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566933	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566934	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566936	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566937	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566938	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566940	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162566942	463.58		463.58
04/08/2017	30/09/2017	INV	FES1162566948	177.17		177.17
04/08/2017	30/09/2017	INV	FES1162566949	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566952	70.86		70.86

**Subtotal:** 353,707.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	23/143

Balance from Previous page: 353,707.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566953	153.55		153.55
04/08/2017	30/09/2017	INV	FES1162566957	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162566958	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162566966	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566970	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566976	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566977	127.25		127.25
04/08/2017	30/09/2017	INV	FES1162566672	41.34		41.34
04/08/2017	30/09/2017	INV	FES1162566764	314.00		314.00
04/08/2017	30/09/2017	INV	FES1162566808	45.19		45.19
04/08/2017	30/09/2017	INV	FES1162566843	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566880	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566882	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566891	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566894	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566913	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566916	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566920	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566939	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566941	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566943	141.74		141.74
04/08/2017	30/09/2017	INV	FES1162566945	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566946	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566947	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566950	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162566951	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566955	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566956	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566959	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162566960	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162566963	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566964	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566965	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566967	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566969	36.91		36.91

**Subtotal:** 356,052.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	24/143

Balance from Previous page: 356,052.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162566974	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566975	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566981	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566982	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162566985	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566986	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566987	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566988	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566989	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566990	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162566991	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566992	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566993	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566996	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162566997	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566998	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162566999	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567000	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567001	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162567002	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567003	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567004	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567005	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567006	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567007	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567008	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567010	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567011	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162567012	141.74		141.74
04/08/2017	30/09/2017	INV	FES1162567013	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162567015	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567016	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567017	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567018	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567019	47.24		47.24

**Subtotal:** 358,014.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	25/143

Balance from Previous page: 358,014.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162567021	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567022	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162567023	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567024	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162567026	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567027	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567030	141.74		141.74
04/08/2017	30/09/2017	INV	FES1162567032	118.12		118.12
04/08/2017	30/09/2017	INV	FES1162567033	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162567034	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162567039	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567042	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567044	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162567046	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567047	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162567052	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567053	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567054	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567055	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567056	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567057	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567058	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567060	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567064	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567066	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567067	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567069	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567070	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162567071	94.48		94.48
04/08/2017	30/09/2017	INV	FES1162567076	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567077	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567079	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567081	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567082	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567083	59.05		59.05

**Subtotal:** 360,150.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	26/143

**Balance from Previous page:** 360,150.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162567084	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567085	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162567087	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567088	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567089	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567091	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567093	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567094	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162567096	177.17		177.17
04/08/2017	30/09/2017	INV	FES1162567099	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567100	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567101	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162567102	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567104	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162567105	401.58		401.58
04/08/2017	30/09/2017	INV	FES1162567107	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567109	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162567111	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567114	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567115	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567117	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567119	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567120	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162567121	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567122	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567123	307.09		307.09
04/08/2017	30/09/2017	INV	FES1162567124	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567125	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567127	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567131	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567132	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567135	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567136	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567137	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567138	47.24		47.24

**Subtotal:** 362,787.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	27/143

Balance from Previous page: 362,787.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162567140	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567141	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567142	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567143	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567144	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567145	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567147	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567150	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567152	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567153	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567155	212.60		212.60
04/08/2017	30/09/2017	INV	FES1162567156	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567158	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567159	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567160	59.05		59.05
04/08/2017	30/09/2017	INV	FES1162567161	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567163	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567165	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567167	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567169	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567170	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567172	413.39		413.39
04/08/2017	30/09/2017	INV	FES1162567173	106.31		106.31
04/08/2017	30/09/2017	INV	FES1162567174	153.55		153.55
04/08/2017	30/09/2017	INV	FES1162567175	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567176	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567178	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567180	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567182	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567183	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567184	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567185	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567186	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567187	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567190	47.24		47.24

**Subtotal:** 365,165.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	28/143

Balance from Previous page: 365,165.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162567192	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567196	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567197	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567198	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567199	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567202	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567206	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567208	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567209	153.55		153.55
04/08/2017	30/09/2017	INV	FES1162567210	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567211	432.12		432.12
04/08/2017	30/09/2017	INV	FES1162567219	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567220	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567221	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567225	129.93		129.93
04/08/2017	30/09/2017	INV	FES1162567226	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567227	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567230	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567236	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162567245	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567247	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567253	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567254	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162567256	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567257	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567258	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567261	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567262	773.63		773.63
04/08/2017	30/09/2017	INV	FES1162567265	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162567271	70.86		70.86
04/08/2017	30/09/2017	INV	FES1162567286	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567292	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567293	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567294	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567297	224.41		224.41

**Subtotal:** 368,462.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	29/143

Balance from Previous page: 368,462.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2017	30/09/2017	INV	FES1162567303	91.53		91.53
04/08/2017	30/09/2017	INV	FES1162567307	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567314	325.81		325.81
04/08/2017	30/09/2017	INV	FES1162567315	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567316	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567318	82.67		82.67
04/08/2017	30/09/2017	INV	FES1162567320	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567322	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567328	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567329	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567334	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567337	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567338	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567340	47.24		47.24
04/08/2017	30/09/2017	INV	FES1162567344	224.41		224.41
04/08/2017	30/09/2017	INV	FES1162567345	36.91		36.91
04/08/2017	30/09/2017	INV	FES1162567348	66.44		66.44
04/08/2017	30/09/2017	INV	FES1162567351	248.03		248.03
04/08/2017	30/09/2017	INV	FES1162567352	314.00		314.00
04/08/2017	30/09/2017	INV	FES1162567353	349.43		349.43
04/08/2017	30/09/2017	INV	FES116266661	66.44		66.44
05/08/2017	30/09/2017	INV	FES1162566669	92.12		92.12
05/08/2017	30/09/2017	INV	FES1162566995	94.28		94.28
05/08/2017	30/09/2017	INV	FES1162567116	94.28		94.28
05/08/2017	30/09/2017	INV	FES1162567162	176.91		176.91
05/08/2017	30/09/2017	INV	FES1162567244	105.76		105.76
06/08/2017	30/09/2017	INV	FES1162567020	47.24		47.24
07/08/2017	30/09/2017	INV	080001697114	120.86		120.86
07/08/2017	30/09/2017	INV	FES1162566134	214.97		214.97
07/08/2017	30/09/2017	INV	FES1162566522	152.08		152.08
07/08/2017	30/09/2017	INV	FES1162566676	94.44		94.44
07/08/2017	30/09/2017	INV	FES1162566800	134.33		134.33
07/08/2017	30/09/2017	INV	FES1162566830	86.90		86.90
07/08/2017	30/09/2017	INV	FES1162566932	140.03		140.03
07/08/2017	30/09/2017	INV	FES1162567113	47.24		47.24

**Subtotal:** 372,408.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	30/143

Balance from Previous page: 372,408.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2017	30/09/2017	INV	080001702959	114.82		114.82
07/08/2017	30/09/2017	INV	FES1162565741	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162565970	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162566472	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162566849	66.44		66.44
07/08/2017	30/09/2017	INV	FES1162567025	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567073	160.97		160.97
07/08/2017	30/09/2017	INV	FES1162567075	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567098	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567126	66.44		66.44
07/08/2017	30/09/2017	INV	FES1162567128	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567130	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567134	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567149	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567154	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567177	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567179	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567181	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567214	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567228	59.05		59.05
07/08/2017	30/09/2017	INV	FES1162567235	135.52		135.52
07/08/2017	30/09/2017	INV	FES1162567239	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567240	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567241	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567246	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567249	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567252	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567255	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567260	141.74		141.74
07/08/2017	30/09/2017	INV	FES1162567263	141.74		141.74
07/08/2017	30/09/2017	INV	FES1162567274	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567287	102.41		102.41
07/08/2017	30/09/2017	INV	FES1162567288	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567295	118.12		118.12
07/08/2017	30/09/2017	INV	FES1162567296	66.44		66.44

**Subtotal:** 374,529.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	31/143

**Balance from Previous page: 374,529.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2017	30/09/2017	INV	FES1162567302	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567309	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567310	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567317	127.25		127.25
07/08/2017	30/09/2017	INV	FES1162567323	65.88		65.88
07/08/2017	30/09/2017	INV	FES1162567331	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567341	66.44		66.44
07/08/2017	30/09/2017	INV	FES1162567342	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567354	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567355	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567356	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567358	70.86		70.86
07/08/2017	30/09/2017	INV	FES1162567361	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567363	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567364	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567365	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567367	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567368	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567370	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567371	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567376	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567377	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567380	59.05		59.05
07/08/2017	30/09/2017	INV	FES1162567381	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567382	59.05		59.05
07/08/2017	30/09/2017	INV	FES1162567383	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567384	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567389	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567390	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567392	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567393	94.48		94.48
07/08/2017	30/09/2017	INV	FES1162567394	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567395	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567396	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567397	212.60		212.60

**Subtotal: 376,488.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	32/143

Balance from Previous page: 376,488.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2017	30/09/2017	INV	FES1162567400	82.67		82.67
07/08/2017	30/09/2017	INV	FES1162567401	59.05		59.05
07/08/2017	30/09/2017	INV	FES1162567406	422.24		422.24
07/08/2017	30/09/2017	INV	FES1162567407	94.48		94.48
07/08/2017	30/09/2017	INV	FES1162567408	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567409	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567410	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567417	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567418	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567419	236.22		236.22
07/08/2017	30/09/2017	INV	FES1162567421	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567423	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567424	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567425	82.67		82.67
07/08/2017	30/09/2017	INV	FES1162567428	91.53		91.53
07/08/2017	30/09/2017	INV	FES1162567433	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567435	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567439	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567440	106.31		106.31
07/08/2017	30/09/2017	INV	FES1162567444	66.44		66.44
07/08/2017	30/09/2017	INV	FES1162567445	188.98		188.98
07/08/2017	30/09/2017	INV	FES1162567446	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567447	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567450	118.12		118.12
07/08/2017	30/09/2017	INV	FES1162567451	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567454	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567455	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567456	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567458	141.74		141.74
07/08/2017	30/09/2017	INV	FES1162567459	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567460	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567461	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567466	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567467	271.65		271.65
07/08/2017	30/09/2017	INV	FES1162567469	376.47		376.47

**Subtotal:** 379,777.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	33/143

**Balance from Previous page: 379,777.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2017	30/09/2017	INV	FES1162567470	91.53		91.53
07/08/2017	30/09/2017	INV	FES1162567472	70.86		70.86
07/08/2017	30/09/2017	INV	FES1162567477	413.39		413.39
07/08/2017	30/09/2017	INV	FES1162567478	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567479	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567480	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567481	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567487	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567488	66.44		66.44
07/08/2017	30/09/2017	INV	FES1162567489	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567491	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567493	94.48		94.48
07/08/2017	30/09/2017	INV	FES1162567495	94.48		94.48
07/08/2017	30/09/2017	INV	FES1162567496	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567498	153.55		153.55
07/08/2017	30/09/2017	INV	FES1162567500	330.71		330.71
07/08/2017	30/09/2017	INV	FES1162567502	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567503	82.67		82.67
07/08/2017	30/09/2017	INV	FES1162567504	354.33		354.33
07/08/2017	30/09/2017	INV	FES1162567506	212.60		212.60
07/08/2017	30/09/2017	INV	FES1162567507	248.03		248.03
07/08/2017	30/09/2017	INV	FES1162567511	437.01		437.01
07/08/2017	30/09/2017	INV	FES1162567513	70.86		70.86
07/08/2017	30/09/2017	INV	FES1162567514	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567515	307.09		307.09
07/08/2017	30/09/2017	INV	FES1162567516	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567517	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567521	82.67		82.67
07/08/2017	30/09/2017	INV	FES1162567522	212.60		212.60
07/08/2017	30/09/2017	INV	FES1162567525	94.48		94.48
07/08/2017	30/09/2017	INV	FES1162567527	177.17		177.17
07/08/2017	30/09/2017	INV	FES1162567529	59.05		59.05
07/08/2017	30/09/2017	INV	FES1162567531	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567532	66.44		66.44
07/08/2017	30/09/2017	INV	FES1162567533	47.24		47.24

**Subtotal: 384,107.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	34/143

**Balance from Previous page: 384,107.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2017	30/09/2017	INV	FES1162567537	165.36		165.36
07/08/2017	30/09/2017	INV	FES1162567538	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567540	82.67		82.67
07/08/2017	30/09/2017	INV	FES1162567541	82.67		82.67
07/08/2017	30/09/2017	INV	FES1162567542	70.86		70.86
07/08/2017	30/09/2017	INV	FES1162567544	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567551	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567555	66.44		66.44
07/08/2017	30/09/2017	INV	FES1162567558	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567562	70.86		70.86
07/08/2017	30/09/2017	INV	FES1162567567	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567569	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567571	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567573	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567575	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567576	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567577	112.21		112.21
07/08/2017	30/09/2017	INV	FES1162567578	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567582	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567585	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567589	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567590	66.44		66.44
07/08/2017	30/09/2017	INV	FES1162567591	91.53		91.53
07/08/2017	30/09/2017	INV	FES1162567595	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567596	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567598	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567604	36.91		36.91
07/08/2017	30/09/2017	INV	FES1162567606	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567608	47.24		47.24
07/08/2017	30/09/2017	INV	FES1162567612	70.86		70.86
07/08/2017	30/09/2017	INV	RFES1162566521	47.24		47.24
07/08/2017	30/09/2017	INV	RFES1162566893	47.24		47.24
07/08/2017	30/09/2017	INV	RFES1162567137	47.24		47.24
07/08/2017	30/09/2017	INV	RFES1162567245	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162566010	116.03		116.03

**Subtotal: 386,144.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	35/143

**Balance from Previous page: 386,144.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2017	30/09/2017	INV	FES1162566044	180.63		180.63
08/08/2017	30/09/2017	INV	FES1162566250	72.14		72.14
08/08/2017	30/09/2017	INV	FES1162566175	120.86		120.86
08/08/2017	30/09/2017	INV	FES1162566519	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162566660	86.90		86.90
08/08/2017	30/09/2017	INV	FES1162566693	86.90		86.90
08/08/2017	30/09/2017	INV	FES1162567129	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162566486	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567146	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567205	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567218	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567266	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567272	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567300	318.90		318.90
08/08/2017	30/09/2017	INV	FES1162567311	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567324	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567369	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567379	91.53		91.53
08/08/2017	30/09/2017	INV	FES1162567387	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567403	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567404	94.48		94.48
08/08/2017	30/09/2017	INV	FES1162567412	91.53		91.53
08/08/2017	30/09/2017	INV	FES1162567416	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567465	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567482	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567492	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567512	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567530	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567543	106.31		106.31
08/08/2017	30/09/2017	INV	FES1162567552	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567553	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567554	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567557	70.86		70.86
08/08/2017	30/09/2017	INV	FES1162567580	82.67		82.67
08/08/2017	30/09/2017	INV	FES1162567593	36.91		36.91

**Subtotal: 388,531.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	36/143

Balance from Previous page: 388,531.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2017	30/09/2017	INV	FES1162567601	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567603	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567609	47.24		47.24
08/08/2017	30/09/2017	INV	FES116567231	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567157	188.98		188.98
08/08/2017	30/09/2017	INV	FES1162567422	66.44		66.44
08/08/2017	30/09/2017	INV	FES1162567494	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567570	66.44		66.44
08/08/2017	30/09/2017	INV	FES1162567616	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567620	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567622	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567623	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567625	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567627	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567630	66.44		66.44
08/08/2017	30/09/2017	INV	FES1162567631	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567632	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567633	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567634	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567636	212.60		212.60
08/08/2017	30/09/2017	INV	FES1162567637	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567638	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567640	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567641	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567642	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567643	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567645	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567646	66.44		66.44
08/08/2017	30/09/2017	INV	FES1162567647	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567649	129.93		129.93
08/08/2017	30/09/2017	INV	FES1162567651	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567652	66.44		66.44
08/08/2017	30/09/2017	INV	FES1162567653	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567656	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567657	36.91		36.91

**Subtotal:** 390,588.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	37/143

Balance from Previous page: 390,588.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2017	30/09/2017	INV	FES1162567662	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567663	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567666	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567669	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567671	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567672	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567675	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567676	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567679	91.53		91.53
08/08/2017	30/09/2017	INV	FES1162567680	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567682	91.53		91.53
08/08/2017	30/09/2017	INV	FES1162567686	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567687	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567688	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567693	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567697	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567699	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567702	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567703	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567704	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567707	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567715	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567717	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567718	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567719	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567722	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567723	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567725	66.44		66.44
08/08/2017	30/09/2017	INV	FES1162567726	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567729	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567730	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567732	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567735	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567741	91.53		91.53
08/08/2017	30/09/2017	INV	FES1162567743	47.24		47.24

**Subtotal:** 392,352.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	38/143

Balance from Previous page: 392,352.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2017	30/09/2017	INV	FES1162567745	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567746	91.53		91.53
08/08/2017	30/09/2017	INV	FES1162567748	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567752	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567753	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567757	91.53		91.53
08/08/2017	30/09/2017	INV	FES1162567758	70.86		70.86
08/08/2017	30/09/2017	INV	FES1162567760	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567766	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567767	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567770	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567778	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567780	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567783	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567784	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567785	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567788	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567790	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567792	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567798	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567799	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567800	66.44		66.44
08/08/2017	30/09/2017	INV	FES1162567803	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567810	82.67		82.67
08/08/2017	30/09/2017	INV	FES1162567818	70.86		70.86
08/08/2017	30/09/2017	INV	FES1162567822	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567825	66.44		66.44
08/08/2017	30/09/2017	INV	FES1162567827	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567829	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567832	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567834	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567835	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567836	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567837	106.31		106.31
08/08/2017	30/09/2017	INV	FES1162567838	47.24		47.24

**Subtotal:** 394,222.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	39/143

Balance from Previous page: 394,222.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2017	30/09/2017	INV	FES1162567841	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567842	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567843	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567844	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567846	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567849	106.31		106.31
08/08/2017	30/09/2017	INV	FES1162567850	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567852	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567853	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567854	70.86		70.86
08/08/2017	30/09/2017	INV	FES1162567859	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567860	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567861	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567863	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567864	70.02		70.02
08/08/2017	30/09/2017	INV	FES1162567865	66.44		66.44
08/08/2017	30/09/2017	INV	FES1162567869	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567872	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567874	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567876	82.67		82.67
08/08/2017	30/09/2017	INV	FES1162567877	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567880	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567881	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567882	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567884	106.31		106.31
08/08/2017	30/09/2017	INV	FES1162567887	36.91		36.91
08/08/2017	30/09/2017	INV	FES1162567888	82.67		82.67
08/08/2017	30/09/2017	INV	FES1162567889	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567891	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567892	118.12		118.12
08/08/2017	30/09/2017	INV	FES1162567893	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567896	41.34		41.34
08/08/2017	30/09/2017	INV	FES1162567899	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567901	47.24		47.24
08/08/2017	30/09/2017	INV	FES1162567902	82.67		82.67

**Subtotal:** 396,169.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	40/143

**Balance from Previous page: 396,169.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2017	30/09/2017	INV	FES1162567907	47.24		47.24
08/08/2017	30/09/2017	INV	FES116267628	47.24		47.24
08/08/2017	30/09/2017	INV	RFES1162566671	47.24		47.24
08/08/2017	30/09/2017	INV	RFES1162566848	66.44		66.44
09/08/2017	30/09/2017	INV	FES1162567617	47.24		47.24
09/08/2017	30/09/2017	INV	FES1162567618	94.48		94.48
09/08/2017	30/09/2017	INV	FES1162567619	59.05		59.05
09/08/2017	30/09/2017	INV	FES1162567621	47.24		47.24
09/08/2017	30/09/2017	INV	FES1162567626	59.05		59.05
09/08/2017	30/09/2017	INV	FES1162567629	36.91		36.91
09/08/2017	30/09/2017	INV	FES1162567635	82.67		82.67
09/08/2017	30/09/2017	INV	FES1162567644	36.91		36.91
09/08/2017	30/09/2017	INV	FES1162567655	200.79		200.79
09/08/2017	30/09/2017	INV	FES1162567668	36.91		36.91
09/08/2017	30/09/2017	INV	FES1162567673	47.24		47.24
09/08/2017	30/09/2017	INV	FES1162567683	72.14		72.14
09/08/2017	30/09/2017	INV	FES1162567685	47.24		47.24
09/08/2017	30/09/2017	INV	FES1162567690	70.86		70.86
09/08/2017	30/09/2017	INV	FES1162567695	94.48		94.48
09/08/2017	30/09/2017	INV	FES1162567712	36.91		36.91
09/08/2017	30/09/2017	INV	FES1162567714	82.67		82.67
09/08/2017	30/09/2017	INV	FES1162567716	106.31		106.31
09/08/2017	30/09/2017	INV	FES1162567720	47.24		47.24
09/08/2017	30/09/2017	INV	FES1162567728	141.74		141.74
09/08/2017	30/09/2017	INV	FES1162567731	47.24		47.24
09/08/2017	30/09/2017	INV	FES1162567733	47.24		47.24
09/08/2017	30/09/2017	INV	FES1162567761	59.05		59.05
09/08/2017	30/09/2017	INV	FES1162567768	59.05		59.05
09/08/2017	30/09/2017	INV	FES1162567769	47.24		47.24
09/08/2017	30/09/2017	INV	FES1162567806	82.67		82.67
09/08/2017	30/09/2017	INV	FES1162567815	82.67		82.67
09/08/2017	30/09/2017	INV	FES1162567819	36.91		36.91
09/08/2017	30/09/2017	INV	FES1162567823	120.86		120.86
10/08/2017	30/09/2017	INV	FES1162567276	36.91		36.91
10/08/2017	30/09/2017	INV	019910765591	102.41		102.41

**Subtotal: 398,547.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	41/143

Balance from Previous page: 398,547.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2017	30/09/2017	INV	FES1162567831	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567833	490.15		490.15
10/08/2017	30/09/2017	INV	009935791629	47.24		47.24
10/08/2017	30/09/2017	INV	009935791630	47.24		47.24
10/08/2017	30/09/2017	INV	009935791631	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162566665	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567794	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567811	91.53		91.53
10/08/2017	30/09/2017	INV	FES1162567890	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567906	165.36		165.36
10/08/2017	30/09/2017	INV	FES1162567911	259.84		259.84
10/08/2017	30/09/2017	INV	FES1162567912	59.05		59.05
10/08/2017	30/09/2017	INV	FES1162567913	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567915	82.67		82.67
10/08/2017	30/09/2017	INV	FES1162567916	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567917	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567918	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567919	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567920	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567921	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567922	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567923	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567924	141.74		141.74
10/08/2017	30/09/2017	INV	FES1162567925	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567926	377.96		377.96
10/08/2017	30/09/2017	INV	FES1162567928	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567930	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567931	318.90		318.90
10/08/2017	30/09/2017	INV	FES1162567932	94.48		94.48
10/08/2017	30/09/2017	INV	FES1162567933	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567938	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567941	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567944	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567945	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567946	36.91		36.91

**Subtotal:** 401,748.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	42/143

**Balance from Previous page: 401,748.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2017	30/09/2017	INV	FES1162567947	141.74		141.74
10/08/2017	30/09/2017	INV	FES1162567948	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567949	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567950	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567951	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567952	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567953	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567954	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567955	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567956	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567957	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567958	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567959	82.67		82.67
10/08/2017	30/09/2017	INV	FES1162567960	59.05		59.05
10/08/2017	30/09/2017	INV	FES1162567961	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567962	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567964	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567965	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567966	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162567974	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567975	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567978	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567979	165.36		165.36
10/08/2017	30/09/2017	INV	FES1162567980	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567983	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567985	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567987	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567989	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567990	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162567991	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567993	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567994	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162567997	106.31		106.31
10/08/2017	30/09/2017	INV	FES1162567998	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162567999	70.86		70.86

**Subtotal: 403,700.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	43/143

Balance from Previous page: 403,700.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2017	30/09/2017	INV	FES1162568000	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568003	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568009	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568010	259.84		259.84
10/08/2017	30/09/2017	INV	FES1162568011	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568012	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568013	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568014	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568015	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568016	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568017	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568018	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568019	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568021	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568022	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568025	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568026	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568027	91.53		91.53
10/08/2017	30/09/2017	INV	FES1162568028	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568030	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568031	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568032	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568033	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568034	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568035	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568036	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568041	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568044	106.31		106.31
10/08/2017	30/09/2017	INV	FES1162568047	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568048	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568050	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568052	59.05		59.05
10/08/2017	30/09/2017	INV	FES1162568053	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568055	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568057	36.91		36.91

**Subtotal:** 405,672.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	44/143

Balance from Previous page: 405,672.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2017	30/09/2017	INV	FES1162568059	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568061	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568062	91.53		91.53
10/08/2017	30/09/2017	INV	FES1162568064	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568065	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568066	53.47		53.47
10/08/2017	30/09/2017	INV	FES1162568069	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568071	91.53		91.53
10/08/2017	30/09/2017	INV	FES1162568074	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568075	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568076	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568077	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568078	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568080	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568081	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568082	70.86		70.86
10/08/2017	30/09/2017	INV	FES1162568083	236.22		236.22
10/08/2017	30/09/2017	INV	FES1162568086	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568087	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568092	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568093	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568095	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568096	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568097	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568098	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568099	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568100	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568103	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568105	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568106	106.31		106.31
10/08/2017	30/09/2017	INV	FES1162568107	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568110	53.47		53.47
10/08/2017	30/09/2017	INV	FES1162568113	82.67		82.67
10/08/2017	30/09/2017	INV	FES1162568114	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568115	59.05		59.05

**Subtotal:** 407,651.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	45/143

**Balance from Previous page:** 407,651.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2017	30/09/2017	INV	FES1162568118	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568121	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568122	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568125	129.93		129.93
10/08/2017	30/09/2017	INV	FES1162568127	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568128	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568129	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568130	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568131	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568132	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568133	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568137	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568139	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568140	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568144	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568149	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568150	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568153	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568154	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568155	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568157	82.67		82.67
10/08/2017	30/09/2017	INV	FES1162568159	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568160	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568165	59.05		59.05
10/08/2017	30/09/2017	INV	FES1162568166	45.77		45.77
10/08/2017	30/09/2017	INV	FES1162568167	94.48		94.48
10/08/2017	30/09/2017	INV	FES1162568168	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568169	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568170	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568171	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568173	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568174	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568175	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568177	141.74		141.74
10/08/2017	30/09/2017	INV	FES1162568178	47.24		47.24

**Subtotal:** 409,487.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	46/143

**Balance from Previous page: 409,487.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2017	30/09/2017	INV	FES1162568182	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568183	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568185	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568186	283.46		283.46
10/08/2017	30/09/2017	INV	FES1162568187	118.12		118.12
10/08/2017	30/09/2017	INV	FES1162568188	94.48		94.48
10/08/2017	30/09/2017	INV	FES1162568189	45.19		45.19
10/08/2017	30/09/2017	INV	FES1162568191	212.60		212.60
10/08/2017	30/09/2017	INV	FES1162568193	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568195	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568196	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568198	132.88		132.88
10/08/2017	30/09/2017	INV	FES1162568199	129.93		129.93
10/08/2017	30/09/2017	INV	FES1162568202	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568204	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568206	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568207	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568208	94.48		94.48
10/08/2017	30/09/2017	INV	FES1162568209	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568210	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568211	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568212	132.88		132.88
10/08/2017	30/09/2017	INV	FES1162568213	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568215	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568218	70.86		70.86
10/08/2017	30/09/2017	INV	FES1162568219	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568221	66.44		66.44
10/08/2017	30/09/2017	INV	FES1162568222	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568225	106.31		106.31
10/08/2017	30/09/2017	INV	FES1162568227	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568228	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568232	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568234	57.60		57.60
10/08/2017	30/09/2017	INV	FES1162568236	82.67		82.67
10/08/2017	30/09/2017	INV	FES1162568237	47.24		47.24

**Subtotal: 412,013.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	47/143

**Balance from Previous page: 412,013.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2017	30/09/2017	INV	FES1162568238	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568239	36.91		36.91
10/08/2017	30/09/2017	INV	FES1162568242	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568243	165.36		165.36
10/08/2017	30/09/2017	INV	FES1162568245	59.05		59.05
10/08/2017	30/09/2017	INV	FES1162568246	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162568247	47.24		47.24
10/08/2017	30/09/2017	INV	FES1162586156	141.74		141.74
11/08/2017	30/09/2017	INV	FES1162562938D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563405D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162563463D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162563548D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162563579D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563587D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563593D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162563596D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563598D	58.52		58.52
11/08/2017	30/09/2017	INV	FES1162563599D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162563600D	58.52		58.52
11/08/2017	30/09/2017	INV	FES1162563601D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162563610D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563621D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563624D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563633D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563635D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563641D	65.84		65.84
11/08/2017	30/09/2017	INV	FES1162563649D	58.52		58.52
11/08/2017	30/09/2017	INV	FES1162563654D	65.84		65.84
11/08/2017	30/09/2017	INV	FES1162563655D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563667D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563672D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162563673D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162546840D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564757D	70.22		70.22
11/08/2017	30/09/2017	INV	FES1162564762D	46.82		46.82

**Subtotal: 413,832.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	48/143

Balance from Previous page: 413,832.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2017	30/09/2017	INV	FES1162564764D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564765D	280.91		280.91
11/08/2017	30/09/2017	INV	FES1162564768D	131.67		131.67
11/08/2017	30/09/2017	INV	FES1162564771D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564776D	93.64		93.64
11/08/2017	30/09/2017	INV	FES1162564779D	65.84		65.84
11/08/2017	30/09/2017	INV	FES1162564786D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564790D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564796D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564797D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564798D	70.22		70.22
11/08/2017	30/09/2017	INV	FES1162564799D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564801D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564802D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564806D	65.84		65.84
11/08/2017	30/09/2017	INV	FES1162564808D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564810D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564811D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564814D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564824D	70.22		70.22
11/08/2017	30/09/2017	INV	FES1162564826D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564829D	90.71		90.71
11/08/2017	30/09/2017	INV	FES1162564830D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564833D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564834D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564835D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564839D	90.71		90.71
11/08/2017	30/09/2017	INV	FES1162564842D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564843D	90.71		90.71
11/08/2017	30/09/2017	INV	FES1162564845D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564851D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564852D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564853D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564858D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564860D	36.57		36.57

**Subtotal:** 415,941.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	49/143

Balance from Previous page: 415,941.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2017	30/09/2017	INV	FES1162564863D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564864D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564866D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564867D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564871D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564872D	90.71		90.71
11/08/2017	30/09/2017	INV	FES1162564876D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564881D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564884D	65.84		65.84
11/08/2017	30/09/2017	INV	FES1162564888D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564889D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564900D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564901D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564907D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564909D	65.84		65.84
11/08/2017	30/09/2017	INV	FES1162564910D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564916D	90.71		90.71
11/08/2017	30/09/2017	INV	FES1162564918D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564920D	58.52		58.52
11/08/2017	30/09/2017	INV	FES1162564931D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564938D	117.04		117.04
11/08/2017	30/09/2017	INV	FES1162564939D	90.71		90.71
11/08/2017	30/09/2017	INV	FES1162564956D	152.16		152.16
11/08/2017	30/09/2017	INV	FES1162564957D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564964D	140.45		140.45
11/08/2017	30/09/2017	INV	FES1162564969D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564974D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564975D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564976D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564984D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564986D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162564987D	46.82		46.82
11/08/2017	30/09/2017	INV	FES1162564991D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162565048D	36.57		36.57
11/08/2017	30/09/2017	INV	FES1162565049D	46.82		46.82

**Subtotal:** 417,979.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	50/143

**Balance from Previous page: 417,979.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2017	30/09/2017	INV	FES1162566654	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162567727	36.91		36.91
11/08/2017	30/09/2017	INV	080001705998	94.28		94.28
11/08/2017	30/09/2017	INV	080001706722	102.41		102.41
11/08/2017	30/09/2017	INV	FES1162567908	125.43		125.43
11/08/2017	30/09/2017	INV	FES1162567910	143.80		143.80
11/08/2017	30/09/2017	INV	FES1162567927	222.69		222.69
11/08/2017	30/09/2017	INV	FES1162567929	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162567942	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162567943	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162567982	124.57		124.57
11/08/2017	30/09/2017	INV	FES1162567984	118.78		118.78
11/08/2017	30/09/2017	INV	FES1162568038	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568040	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568049	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568070	85.47		85.47
11/08/2017	30/09/2017	INV	FES1162568079	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568104	59.05		59.05
11/08/2017	30/09/2017	INV	FES1162568117	111.36		111.36
11/08/2017	30/09/2017	INV	FES1162568120	59.05		59.05
11/08/2017	30/09/2017	INV	FES1162568126	59.05		59.05
11/08/2017	30/09/2017	INV	FES1162568141	113.74		113.74
11/08/2017	30/09/2017	INV	FES1162568162	123.11		123.11
11/08/2017	30/09/2017	INV	FES1162568180	129.93		129.93
11/08/2017	30/09/2017	INV	FES1162568192	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568217	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162258405	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162559705	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162560393	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162560442	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162562516	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162564675	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162565317	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162565443	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162566414	47.24		47.24

**Subtotal: 420,545.04**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	51/143

Balance from Previous page: 420,545.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2017	30/09/2017	INV	FES1162566454	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162566578	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162567594	91.53		91.53
11/08/2017	30/09/2017	INV	FES1162567795	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568111	70.86		70.86
11/08/2017	30/09/2017	INV	FES1162568251	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568252	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568253	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568255	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568256	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568258	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568262	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568264	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568266	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568268	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568269	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568273	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568274	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568275	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568276	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568281	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568282	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568283	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568284	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568286	66.44		66.44
11/08/2017	30/09/2017	INV	FES1162568288	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568289	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568290	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568291	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568293	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568300	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568305	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568306	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568307	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568308	36.91		36.91

**Subtotal:** 422,171.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	52/143

**Balance from Previous page: 422,171.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2017	30/09/2017	INV	FES1162568309	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568314	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568315	91.53		91.53
11/08/2017	30/09/2017	INV	FES1162568316	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568317	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568318	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568319	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568320	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568321	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568324	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568326	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568330	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568332	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568334	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568335	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568336	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568338	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568339	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568340	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568341	91.53		91.53
11/08/2017	30/09/2017	INV	FES1162568346	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568347	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568351	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568357	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568358	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568364	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568366	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568371	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568373	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568374	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568375	91.53		91.53
11/08/2017	30/09/2017	INV	FES1162568376	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568377	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568378	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568384	47.24		47.24

**Subtotal: 423,885.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	53/143

**Balance from Previous page: 423,885.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2017	30/09/2017	INV	FES1162568385	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568392	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568395	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568397	66.44		66.44
11/08/2017	30/09/2017	INV	FES1162568398	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568403	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568409	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568412	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568413	66.44		66.44
11/08/2017	30/09/2017	INV	FES1162568421	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568424	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568425	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568426	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568427	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568429	70.86		70.86
11/08/2017	30/09/2017	INV	FES1162568430	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568431	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568432	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568433	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568434	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568436	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568440	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568442	314.00		314.00
11/08/2017	30/09/2017	INV	FES1162568443	91.53		91.53
11/08/2017	30/09/2017	INV	FES1162568445	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568446	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568447	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568450	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568452	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568454	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568466	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568467	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568468	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568471	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568472	47.24		47.24

**Subtotal: 425,829.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	54/143

Balance from Previous page: 425,829.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2017	30/09/2017	INV	FES1162568473	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568474	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568475	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568476	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568477	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568478	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568479	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568480	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568483	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568484	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568485	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568487	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568488	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568489	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568492	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568493	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568499	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568500	36.91		36.91
11/08/2017	30/09/2017	INV	FES1162568502	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568503	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568509	47.24		47.24
11/08/2017	30/09/2017	INV	FES1162568510	47.24		47.24
11/08/2017	30/09/2017	INV	RFES1162566654	36.91		36.91
12/08/2017	30/09/2017	INV	FES1162564935D	71.54		71.54
12/08/2017	30/09/2017	INV	FES1162567362	305.21		305.21
12/08/2017	30/09/2017	INV	FES1162567740	36.91		36.91
12/08/2017	30/09/2017	INV	080001707393	94.28		94.28
12/08/2017	30/09/2017	INV	FES1162565291	165.36		165.36
12/08/2017	30/09/2017	INV	FES1162567809	112.21		112.21
12/08/2017	30/09/2017	INV	FES1162567875	94.48		94.48
12/08/2017	30/09/2017	INV	FES1162568250	92.12		92.12
12/08/2017	30/09/2017	INV	FES1162568254	47.24		47.24
12/08/2017	30/09/2017	INV	FES1162568257	376.47		376.47
12/08/2017	30/09/2017	INV	FES1162568260	212.60		212.60
12/08/2017	30/09/2017	INV	FES1162568263	82.67		82.67

**Subtotal:** 428,524.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	55/143

**Balance from Previous page:** 428,524.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2017	30/09/2017	INV	FES1162568270	153.55		153.55
12/08/2017	30/09/2017	INV	FES1162568271	36.91		36.91
12/08/2017	30/09/2017	INV	FES1162568272	153.55		153.55
12/08/2017	30/09/2017	INV	FES1162568277	59.05		59.05
12/08/2017	30/09/2017	INV	FES1162568279	47.24		47.24
12/08/2017	30/09/2017	INV	FES1162568280	70.86		70.86
12/08/2017	30/09/2017	INV	FES1162568295	112.21		112.21
12/08/2017	30/09/2017	INV	FES1162568297	47.24		47.24
12/08/2017	30/09/2017	INV	FES1162568299	36.91		36.91
12/08/2017	30/09/2017	INV	FES1162568302	70.02		70.02
12/08/2017	30/09/2017	INV	FES1162568311	47.24		47.24
12/08/2017	30/09/2017	INV	FES1162568333	70.86		70.86
12/08/2017	30/09/2017	INV	FES1162568342	47.24		47.24
12/08/2017	30/09/2017	INV	FES116256835	258.69		258.69
12/08/2017	30/09/2017	INV	FES1162568356	129.93		129.93
12/08/2017	30/09/2017	INV	FES1162568363	118.12		118.12
12/08/2017	30/09/2017	INV	FES1162568365	106.31		106.31
12/08/2017	30/09/2017	INV	FES1162568367	354.33		354.33
12/08/2017	30/09/2017	INV	FES1162568369	101.00		101.00
12/08/2017	30/09/2017	INV	FES1162568370	47.24		47.24
12/08/2017	30/09/2017	INV	FES1162568380	97.34		97.34
12/08/2017	30/09/2017	INV	FES1162568386	47.24		47.24
12/08/2017	30/09/2017	INV	FES1162568390	47.24		47.24
12/08/2017	30/09/2017	INV	FES1162568393	82.67		82.67
12/08/2017	30/09/2017	INV	FES1162568394	36.91		36.91
12/08/2017	30/09/2017	INV	FES1162568396	47.24		47.24
12/08/2017	30/09/2017	INV	FES1162568404	106.31		106.31
12/08/2017	30/09/2017	INV	FES1162568411	460.63		460.63
12/08/2017	30/09/2017	INV	FES1162568422	45.19		45.19
12/08/2017	30/09/2017	INV	FES1162568428	106.31		106.31
12/08/2017	30/09/2017	INV	FES1162568438	82.67		82.67
12/08/2017	30/09/2017	INV	FES1162568453	87.69		87.69
12/08/2017	30/09/2017	INV	FES1162568482	321.78		321.78
13/08/2017	30/09/2017	INV	080001702798	72.14		72.14
13/08/2017	30/09/2017	INV	FES1162568312	47.24		47.24

**Subtotal:** 432,281.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	56/143

**Balance from Previous page: 432,281.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2017	30/09/2017	INV	FES1162568501	47.24		47.24
14/08/2017	30/09/2017	INV	080001706429	72.14		72.14
14/08/2017	30/09/2017	INV	FES1162568329	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568331	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568362	47.24		47.24
14/08/2017	30/09/2017	INV	009935744246	572.84		572.84
14/08/2017	30/09/2017	INV	FES1162468556	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162567793	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568414	36.91		36.91
14/08/2017	30/09/2017	INV	FES11625684600	106.31		106.31
14/08/2017	30/09/2017	INV	FES11625684662	82.67		82.67
14/08/2017	30/09/2017	INV	FES1162568498	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568512	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568514	82.67		82.67
14/08/2017	30/09/2017	INV	FES1162568516	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568519	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568521	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568522	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568523	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568524	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568525	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568531	141.74		141.74
14/08/2017	30/09/2017	INV	FES1162568532	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568536	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568537	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568538	91.53		91.53
14/08/2017	30/09/2017	INV	FES1162568539	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568540	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568542	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568543	224.41		224.41
14/08/2017	30/09/2017	INV	FES1162568544	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568545	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568546	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568547	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568548	36.91		36.91

**Subtotal: 434,838.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	57/143

Balance from Previous page: 434,838.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2017	30/09/2017	INV	FES1162568549	59.05		59.05
14/08/2017	30/09/2017	INV	FES1162568550	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568551	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568552	70.86		70.86
14/08/2017	30/09/2017	INV	FES1162568553	91.53		91.53
14/08/2017	30/09/2017	INV	FES1162568554	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568555	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568557	106.31		106.31
14/08/2017	30/09/2017	INV	FES1162568558	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568562	94.48		94.48
14/08/2017	30/09/2017	INV	FES1162568563	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568564	59.05		59.05
14/08/2017	30/09/2017	INV	FES1162568568	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568569	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568574	94.48		94.48
14/08/2017	30/09/2017	INV	FES1162568582	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568583	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568584	177.17		177.17
14/08/2017	30/09/2017	INV	FES1162568585	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568586	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568587	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568590	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568595	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568598	153.55		153.55
14/08/2017	30/09/2017	INV	FES1162568599	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568602	82.67		82.67
14/08/2017	30/09/2017	INV	FES1162568606	188.98		188.98
14/08/2017	30/09/2017	INV	FES1162568607	212.60		212.60
14/08/2017	30/09/2017	INV	FES1162568609	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568612	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568613	91.53		91.53
14/08/2017	30/09/2017	INV	FES1162568614	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568615	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568618	448.82		448.82
14/08/2017	30/09/2017	INV	FES1162568620	47.24		47.24

**Subtotal:** 437,679.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	58/143

Balance from Previous page: 437,679.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2017	30/09/2017	INV	FES1162568621	70.86		70.86
14/08/2017	30/09/2017	INV	FES1162568622	59.05		59.05
14/08/2017	30/09/2017	INV	FES1162568623	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568624	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568625	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568629	82.67		82.67
14/08/2017	30/09/2017	INV	FES1162568630	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568633	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568634	437.01		437.01
14/08/2017	30/09/2017	INV	FES1162568635	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568636	165.36		165.36
14/08/2017	30/09/2017	INV	FES1162568639	259.84		259.84
14/08/2017	30/09/2017	INV	FES1162568640	401.58		401.58
14/08/2017	30/09/2017	INV	FES1162568642	342.52		342.52
14/08/2017	30/09/2017	INV	FES1162568643	330.71		330.71
14/08/2017	30/09/2017	INV	FES1162568644	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568646	70.86		70.86
14/08/2017	30/09/2017	INV	FES1162568648	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568654	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568656	70.86		70.86
14/08/2017	30/09/2017	INV	FES1162568657	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568658	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568659	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568660	380.91		380.91
14/08/2017	30/09/2017	INV	FES1162568662	106.31		106.31
14/08/2017	30/09/2017	INV	FES1162568663	318.90		318.90
14/08/2017	30/09/2017	INV	FES1162568664	188.98		188.98
14/08/2017	30/09/2017	INV	FES1162568666	70.86		70.86
14/08/2017	30/09/2017	INV	FES1162568668	200.79		200.79
14/08/2017	30/09/2017	INV	FES1162568670	401.58		401.58
14/08/2017	30/09/2017	INV	FES1162568673	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568674	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568676	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568679	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568680	36.91		36.91

**Subtotal:** 442,338.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	59/143

Balance from Previous page: 442,338.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2017	30/09/2017	INV	FES1162568682	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568685	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568686	82.67		82.67
14/08/2017	30/09/2017	INV	FES1162568688	224.41		224.41
14/08/2017	30/09/2017	INV	FES1162568689	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568693	70.86		70.86
14/08/2017	30/09/2017	INV	FES1162568694	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568695	94.48		94.48
14/08/2017	30/09/2017	INV	FES1162568697	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568700	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568702	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568706	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568709	70.86		70.86
14/08/2017	30/09/2017	INV	FES1162568710	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568711	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568715	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568716	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568717	91.53		91.53
14/08/2017	30/09/2017	INV	FES1162568721	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568726	82.67		82.67
14/08/2017	30/09/2017	INV	FES1162568727	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568728	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568730	425.20		425.20
14/08/2017	30/09/2017	INV	FES1162568731	94.48		94.48
14/08/2017	30/09/2017	INV	FES1162568732	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568733	106.31		106.31
14/08/2017	30/09/2017	INV	FES1162568735	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568739	82.67		82.67
14/08/2017	30/09/2017	INV	FES1162568740	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568742	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568744	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568745	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568746	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568748	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568753	47.24		47.24

**Subtotal:** 444,836.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	60/143

Balance from Previous page: 444,836.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2017	30/09/2017	INV	FES1162568755	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568756	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568759	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568760	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568769	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568770	70.86		70.86
14/08/2017	30/09/2017	INV	FES1162568771	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568773	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568774	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568775	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568777	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568780	59.05		59.05
14/08/2017	30/09/2017	INV	FES1162568781	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568783	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568785	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568786	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568787	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568788	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568790	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568792	94.48		94.48
14/08/2017	30/09/2017	INV	FES1162568793	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568795	47.24		47.24
14/08/2017	30/09/2017	INV	FES1162568797	66.44		66.44
14/08/2017	30/09/2017	INV	FES1162568798	66.44		66.44
14/08/2017	30/09/2017	INV	FES1162568799	200.79		200.79
14/08/2017	30/09/2017	INV	FES1162568801	36.91		36.91
14/08/2017	30/09/2017	INV	FES1162568802	36.91		36.91
14/08/2017	30/09/2017	INV	RFES1162567595	47.24		47.24
14/08/2017	30/09/2017	INV	RFES1162567727	36.91		36.91
14/08/2017	30/09/2017	INV	RFES1162568239	36.91		36.91
14/08/2017		CRED	1200221612	(86.17)	86.17	0.00
14/08/2017		CRED	1200221668	(266.76)	266.76	0.00
15/08/2017	30/09/2017	INV	FES1162567692	329.76		329.76
15/08/2017	30/09/2017	INV	080001708191	94.28		94.28
15/08/2017	30/09/2017	INV	FES1162568504	66.44		66.44

**Subtotal:** 446,905.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	61/143

**Balance from Previous page: 446,905.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2017	30/09/2017	INV	FES1162568520	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568526	94.48		94.48
15/08/2017	30/09/2017	INV	FES1162568533	91.53		91.53
15/08/2017	30/09/2017	INV	FES1162568541	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568571	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568572	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568575	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568576	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568578	156.21		156.21
15/08/2017	30/09/2017	INV	FES1162568580	70.86		70.86
15/08/2017	30/09/2017	INV	FES1162568596	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568603	153.55		153.55
15/08/2017	30/09/2017	INV	FES1162568608	91.53		91.53
15/08/2017	30/09/2017	INV	FES1162568610	82.67		82.67
15/08/2017	30/09/2017	INV	FES1162568631	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568645	197.61		197.61
15/08/2017	30/09/2017	INV	FES1162568650	70.86		70.86
15/08/2017	30/09/2017	INV	FES1162568652	94.48		94.48
15/08/2017	30/09/2017	INV	FES1162568653	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568661	85.47		85.47
15/08/2017	30/09/2017	INV	FES1162568667	70.86		70.86
15/08/2017	30/09/2017	INV	FES1162568703	66.44		66.44
15/08/2017	30/09/2017	INV	FES1162568737	176.91		176.91
15/08/2017	30/09/2017	INV	FES1162568738	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568752	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162269130	50.19		50.19
15/08/2017	30/09/2017	INV	FES1162560840	91.53		91.53
15/08/2017	30/09/2017	INV	FES1162561488	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162564891	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162564902	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162565605	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162566029	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162566609	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162566980	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162567106	47.24		47.24

**Subtotal: 449,375.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	62/143

Balance from Previous page: 449,375.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2017	30/09/2017	INV	FES1162567824	36.91		36.91
15/08/2017	30/09/2017	INV	FES11625682770	47.24		47.24
15/08/2017	30/09/2017	INV	FES11625684904	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568804	141.74		141.74
15/08/2017	30/09/2017	INV	FES1162568806	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568810	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568812	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568814	94.48		94.48
15/08/2017	30/09/2017	INV	FES1162568815	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568816	91.53		91.53
15/08/2017	30/09/2017	INV	FES1162568817	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568818	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568819	66.44		66.44
15/08/2017	30/09/2017	INV	FES1162568820	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568821	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568824	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568825	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568826	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568828	54.63		54.63
15/08/2017	30/09/2017	INV	FES1162568829	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568831	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568833	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568834	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568835	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568836	91.53		91.53
15/08/2017	30/09/2017	INV	FES1162568837	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568839	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568841	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568843	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568844	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568845	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568846	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568847	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568848	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568851	47.24		47.24

**Subtotal:** 451,141.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	63/143

**Balance from Previous page: 451,141.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2017	30/09/2017	INV	FES1162568852	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568854	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568855	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568856	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568857	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568862	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568864	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568866	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568868	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568870	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568871	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568873	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568874	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568875	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568876	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568879	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568880	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568883	36.91		36.91
15/08/2017	30/09/2017	INV	FES11625688832	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568884	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568885	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568888	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568889	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568890	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568891	188.98		188.98
15/08/2017	30/09/2017	INV	FES1162568892	82.67		82.67
15/08/2017	30/09/2017	INV	FES1162568893	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568894	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568895	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568896	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568897	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568898	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568899	70.86		70.86
15/08/2017	30/09/2017	INV	FES1162568900	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568901	91.53		91.53

**Subtotal: 452,915.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	64/143

**Balance from Previous page:** 452,915.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2017	30/09/2017	INV	FES1162568902	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568904	91.53		91.53
15/08/2017	30/09/2017	INV	FES1162568905	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568906	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568910	59.05		59.05
15/08/2017	30/09/2017	INV	FES1162568911	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568912	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568913	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568914	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568915	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568916	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568918	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568920	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568922	66.44		66.44
15/08/2017	30/09/2017	INV	FES1162568923	141.74		141.74
15/08/2017	30/09/2017	INV	FES1162568925	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568927	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568928	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568930	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568931	118.12		118.12
15/08/2017	30/09/2017	INV	FES1162568932	236.22		236.22
15/08/2017	30/09/2017	INV	FES1162568936	129.93		129.93
15/08/2017	30/09/2017	INV	FES1162568938	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568941	70.86		70.86
15/08/2017	30/09/2017	INV	FES1162568942	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568944	236.22		236.22
15/08/2017	30/09/2017	INV	FES1162568946	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568947	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568949	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568950	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568952	59.05		59.05
15/08/2017	30/09/2017	INV	FES1162568953	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568954	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568956	66.44		66.44
15/08/2017	30/09/2017	INV	FES1162568957	36.91		36.91

**Subtotal:** 455,221.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	65/143

**Balance from Previous page: 455,221.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2017	30/09/2017	INV	FES1162568959	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568965	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568967	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568972	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568973	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568974	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568977	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568978	66.44		66.44
15/08/2017	30/09/2017	INV	FES1162568980	70.86		70.86
15/08/2017	30/09/2017	INV	FES1162568982	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568983	118.12		118.12
15/08/2017	30/09/2017	INV	FES1162568986	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568987	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568988	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568989	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568990	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568991	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568992	66.44		66.44
15/08/2017	30/09/2017	INV	FES1162568993	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162568994	118.12		118.12
15/08/2017	30/09/2017	INV	FES1162568997	82.67		82.67
15/08/2017	30/09/2017	INV	FES1162568998	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162568999	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569001	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569002	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569003	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569004	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569005	153.55		153.55
15/08/2017	30/09/2017	INV	FES1162569008	66.44		66.44
15/08/2017	30/09/2017	INV	FES1162569010	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569011	259.84		259.84
15/08/2017	30/09/2017	INV	FES1162569012	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569013	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569014	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569016	47.24		47.24

**Subtotal: 457,338.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	66/143

Balance from Previous page: 457,338.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2017	30/09/2017	INV	FES1162569017	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569018	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569019	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569020	91.53		91.53
15/08/2017	30/09/2017	INV	FES1162569021	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569022	66.44		66.44
15/08/2017	30/09/2017	INV	FES1162569024	224.41		224.41
15/08/2017	30/09/2017	INV	FES1162569025	366.15		366.15
15/08/2017	30/09/2017	INV	FES1162569028	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569029	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569030	45.77		45.77
15/08/2017	30/09/2017	INV	FES1162569031	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569034	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569035	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569041	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569043	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569045	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569048	420.77		420.77
15/08/2017	30/09/2017	INV	FES1162569049	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569050	94.48		94.48
15/08/2017	30/09/2017	INV	FES1162569052	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569053	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569054	70.86		70.86
15/08/2017	30/09/2017	INV	FES1162569058	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569059	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569060	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569061	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569062	82.67		82.67
15/08/2017	30/09/2017	INV	FES1162569064	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569065	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569066	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569067	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569069	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569070	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569071	36.91		36.91

**Subtotal:** 459,895.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	67/143

Balance from Previous page: 459,895.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2017	30/09/2017	INV	FES1162569074	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569076	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569077	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569079	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569080	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569082	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569083	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569085	70.02		70.02
15/08/2017	30/09/2017	INV	FES1162569086	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569087	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569088	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569090	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569091	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569092	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569093	354.33		354.33
15/08/2017	30/09/2017	INV	FES1162569094	141.74		141.74
15/08/2017	30/09/2017	INV	FES1162569095	70.86		70.86
15/08/2017	30/09/2017	INV	FES1162569096	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569098	212.60		212.60
15/08/2017	30/09/2017	INV	FES1162569099	389.77		389.77
15/08/2017	30/09/2017	INV	FES1162569101	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569104	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569105	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569107	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569109	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569111	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569112	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569113	236.22		236.22
15/08/2017	30/09/2017	INV	FES1162569115	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569119	36.91		36.91
15/08/2017	30/09/2017	INV	FES1162569121	59.05		59.05
15/08/2017	30/09/2017	INV	FES1162569122	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569125	47.24		47.24
15/08/2017	30/09/2017	INV	FES1162569126	413.39		413.39
15/08/2017	30/09/2017	INV	FES1162569128	47.24		47.24

**Subtotal:** 462,999.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	68/143

Balance from Previous page: 462,999.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2017	30/09/2017	INV	FES1162569132	118.12		118.12
15/08/2017	30/09/2017	INV	RFES1162567401	59.05		59.05
16/08/2017	30/09/2017	INV	FES11625600535	86.17		86.17
16/08/2017	30/09/2017	INV	FES1162568675	1,677.17		1,677.17
16/08/2017	30/09/2017	INV	FES1162568772	36.91		36.91
16/08/2017	30/09/2017	INV	080001709325	102.41		102.41
16/08/2017	30/09/2017	INV	FES1162568641	162.38		162.38
16/08/2017	30/09/2017	INV	FES1162568807	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162568838	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162568865	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162568872	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162568882	70.86		70.86
16/08/2017	30/09/2017	INV	FES1162568903	123.11		123.11
16/08/2017	30/09/2017	INV	FES1162568907	160.35		160.35
16/08/2017	30/09/2017	INV	FES1162568909	59.05		59.05
16/08/2017	30/09/2017	INV	FES1162568917	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162568937	101.67		101.67
16/08/2017	30/09/2017	INV	FES1162568943	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162568962	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569015	112.21		112.21
16/08/2017	30/09/2017	INV	FES1162569027	143.80		143.80
16/08/2017	30/09/2017	INV	FES1162569036	149.41		149.41
16/08/2017	30/09/2017	INV	009935791632	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162560817	628.94		628.94
16/08/2017	30/09/2017	INV	FES1162568043	36.91		36.91
16/08/2017	30/09/2017	INV	FES11625685058	36.91		36.91
16/08/2017	30/09/2017	INV	FES11625685143	36.91		36.91
16/08/2017	30/09/2017	INV	FES11625685180	153.55		153.55
16/08/2017	30/09/2017	INV	FES11625685367	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569075	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569100	422.24		422.24
16/08/2017	30/09/2017	INV	FES1162569116	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569135	70.86		70.86
16/08/2017	30/09/2017	INV	FES1162569137	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569138	70.86		70.86

**Subtotal:** 468,211.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	69/143

Balance from Previous page: 468,211.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2017	30/09/2017	INV	FES1162569139	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569140	59.05		59.05
16/08/2017	30/09/2017	INV	FES1162569142	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569144	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569145	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569146	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569148	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569151	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569152	212.60		212.60
16/08/2017	30/09/2017	INV	FES1162569153	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569154	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569156	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569157	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569158	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569159	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569160	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569162	59.05		59.05
16/08/2017	30/09/2017	INV	FES1162569163	70.86		70.86
16/08/2017	30/09/2017	INV	FES1162569164	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569165	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569166	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569167	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569169	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569170	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569172	106.31		106.31
16/08/2017	30/09/2017	INV	FES1162569174	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569175	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569176	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569177	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569180	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569181	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569182	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569183	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569184	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569185	47.24		47.24

**Subtotal:** 470,232.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	70/143

Balance from Previous page: 470,232.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2017	30/09/2017	INV	FES1162569186	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569187	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569189	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569190	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569192	70.86		70.86
16/08/2017	30/09/2017	INV	FES1162569193	59.05		59.05
16/08/2017	30/09/2017	INV	FES1162569196	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569197	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569200	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569201	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569204	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569205	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569206	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569207	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569212	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569216	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569217	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569218	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569219	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569221	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569222	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569223	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569224	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569225	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569227	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569228	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569230	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569231	59.05		59.05
16/08/2017	30/09/2017	INV	FES1162569232	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569234	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569235	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569238	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569239	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569240	94.48		94.48
16/08/2017	30/09/2017	INV	FES1162569241	47.24		47.24

**Subtotal:** 472,082.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	71/143

Balance from Previous page: 472,082.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2017	30/09/2017	INV	FES1162569242	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569244	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569248	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569249	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569250	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569251	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569252	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569253	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569254	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569255	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569256	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569257	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569258	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569259	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569260	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569262	41.34		41.34
16/08/2017	30/09/2017	INV	FES1162569266	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569271	224.41		224.41
16/08/2017	30/09/2017	INV	FES1162569272	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569273	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569274	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569276	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569277	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569278	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569279	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569280	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569281	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569283	70.86		70.86
16/08/2017	30/09/2017	INV	FES1162569284	70.86		70.86
16/08/2017	30/09/2017	INV	FES1162569285	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569286	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569287	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569288	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569290	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569292	36.91		36.91

**Subtotal:** 473,874.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	72/143

Balance from Previous page: 473,874.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2017	30/09/2017	INV	FES1162569293	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569294	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569295	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569296	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569299	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569300	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569301	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569302	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569303	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569306	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569307	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569308	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569309	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569310	70.86		70.86
16/08/2017	30/09/2017	INV	FES1162569311	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569312	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569313	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569314	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569315	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569317	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569318	141.74		141.74
16/08/2017	30/09/2017	INV	FES1162569319	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569320	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569321	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569322	271.65		271.65
16/08/2017	30/09/2017	INV	FES1162569323	484.25		484.25
16/08/2017	30/09/2017	INV	FES1162569324	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569326	50.19		50.19
16/08/2017	30/09/2017	INV	FES1162569327	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569328	106.31		106.31
16/08/2017	30/09/2017	INV	FES1162569331	45.77		45.77
16/08/2017	30/09/2017	INV	FES1162569332	200.79		200.79
16/08/2017	30/09/2017	INV	FES1162569333	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569334	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569337	47.24		47.24

**Subtotal:** 476,569.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	73/143

Balance from Previous page: 476,569.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2017	30/09/2017	INV	FES1162569338	224.41		224.41
16/08/2017	30/09/2017	INV	FES1162569341	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569343	70.86		70.86
16/08/2017	30/09/2017	INV	FES1162569345	70.86		70.86
16/08/2017	30/09/2017	INV	FES1162569346	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569347	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569348	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569349	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569350	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569351	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569352	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569353	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569354	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569356	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569358	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569359	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569360	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569361	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569363	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569365	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569366	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569368	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569369	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569370	141.74		141.74
16/08/2017	30/09/2017	INV	FES1162569372	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569374	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569376	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569377	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569378	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569380	94.48		94.48
16/08/2017	30/09/2017	INV	FES1162569382	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569385	118.12		118.12
16/08/2017	30/09/2017	INV	FES1162569386	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569387	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569389	82.67		82.67

**Subtotal:** 478,736.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	74/143

Balance from Previous page: 478,736.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2017	30/09/2017	INV	FES1162569390	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569393	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569394	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569399	188.98		188.98
16/08/2017	30/09/2017	INV	FES1162569400	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569401	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569407	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569408	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569409	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569410	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569411	174.21		174.21
16/08/2017	30/09/2017	INV	FES1162569415	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569417	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569420	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569422	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569424	298.22		298.22
16/08/2017	30/09/2017	INV	FES1162569425	59.05		59.05
16/08/2017	30/09/2017	INV	FES1162569426	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569427	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569428	112.21		112.21
16/08/2017	30/09/2017	INV	FES1162569429	112.21		112.21
16/08/2017	30/09/2017	INV	FES1162569430	141.74		141.74
16/08/2017	30/09/2017	INV	FES1162569431	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569433	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569439	271.65		271.65
16/08/2017	30/09/2017	INV	FES1162569440	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569441	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569443	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569444	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569445	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569446	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569447	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569448	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569449	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569450	70.86		70.86

**Subtotal:** 481,410.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	75/143

Balance from Previous page: 481,410.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2017	30/09/2017	INV	FES1162569454	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569455	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569457	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569460	45.77		45.77
16/08/2017	30/09/2017	INV	FES1162569461	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569465	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569470	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569471	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569476	307.09		307.09
16/08/2017	30/09/2017	INV	FES1162569477	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569480	401.58		401.58
16/08/2017	30/09/2017	INV	FES1162569481	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569483	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569484	59.05		59.05
16/08/2017	30/09/2017	INV	FES1162569486	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569488	165.36		165.36
16/08/2017	30/09/2017	INV	FES1162569489	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569490	153.55		153.55
16/08/2017	30/09/2017	INV	FES1162569493	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569494	200.79		200.79
16/08/2017	30/09/2017	INV	FES1162569498	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569499	41.34		41.34
16/08/2017	30/09/2017	INV	FES1162569502	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569504	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569505	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569506	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569507	118.12		118.12
16/08/2017	30/09/2017	INV	FES1162569508	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569509	59.05		59.05
16/08/2017	30/09/2017	INV	FES1162569510	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569511	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569512	41.34		41.34
16/08/2017	30/09/2017	INV	FES1162569519	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569520	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569523	47.24		47.24

**Subtotal:** 484,247.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	76/143

Balance from Previous page: 484,247.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2017	30/09/2017	INV	FES1162569525	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569528	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569529	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569532	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569535	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569538	106.31		106.31
16/08/2017	30/09/2017	INV	FES1162569539	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569540	66.44		66.44
16/08/2017	30/09/2017	INV	FES1162569544	59.05		59.05
16/08/2017	30/09/2017	INV	FES1162569545	82.67		82.67
16/08/2017	30/09/2017	INV	FES1162569547	91.53		91.53
16/08/2017	30/09/2017	INV	FES1162569548	141.74		141.74
16/08/2017	30/09/2017	INV	FES1162569553	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569555	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569556	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569558	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569560	36.91		36.91
16/08/2017	30/09/2017	INV	FES1162569564	47.24		47.24
16/08/2017	30/09/2017	INV	FES1162569565	47.24		47.24
16/08/2017	30/09/2017	INV	RFES1162568772	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162568597	36.91		36.91
17/08/2017	30/09/2017	INV	080001710510	102.41		102.41
17/08/2017	30/09/2017	INV	080001710599	94.28		94.28
17/08/2017	30/09/2017	INV	FES1162569141	212.91		212.91
17/08/2017	30/09/2017	INV	FES1162569168	127.25		127.25
17/08/2017	30/09/2017	INV	FES1162569203	109.90		109.90
17/08/2017	30/09/2017	INV	FES1162569261	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569268	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569282	136.18		136.18
17/08/2017	30/09/2017	INV	FES1162569291	170.72		170.72
17/08/2017	30/09/2017	INV	FES1162569336	118.97		118.97
17/08/2017	30/09/2017	INV	FES1162569339	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569357	164.49		164.49
17/08/2017	30/09/2017	INV	FES1162569364	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569406	160.35		160.35

**Subtotal:** 487,137.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	77/143

Balance from Previous page: 487,137.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2017	30/09/2017	INV	FES1162569459	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569463	129.60		129.60
17/08/2017	30/09/2017	INV	FES1162569479	81.02		81.02
17/08/2017	30/09/2017	INV	FES1162569487	284.52		284.52
17/08/2017	30/09/2017	INV	FES1162569517	174.21		174.21
17/08/2017	30/09/2017	INV	009935791635	401.58		401.58
17/08/2017	30/09/2017	INV	080001711590	94.28		94.28
17/08/2017	30/09/2017	INV	FES1162561016	377.96		377.96
17/08/2017	30/09/2017	INV	FES1162563683	354.33		354.33
17/08/2017	30/09/2017	INV	FES11625685421	36.91		36.91
17/08/2017	30/09/2017	INV	FES11625685613	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162568708	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162568796	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569355	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569375	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569436	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569503	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569542	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569546	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569549	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569557	82.67		82.67
17/08/2017	30/09/2017	INV	FES1162569559	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569566	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569567	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569570	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569573	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569575	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569576	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569577	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569578	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569579	141.74		141.74
17/08/2017	30/09/2017	INV	FES1162569580	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569581	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569583	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569584	47.24		47.24

**Subtotal:** 490,385.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	78/143

**Balance from Previous page:** 490,385.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2017	30/09/2017	INV	FES1162569585	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569586	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569587	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569588	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569589	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569590	59.05		59.05
17/08/2017	30/09/2017	INV	FES1162569591	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569593	135.52		135.52
17/08/2017	30/09/2017	INV	FES1162569594	70.86		70.86
17/08/2017	30/09/2017	INV	FES1162569599	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569600	70.86		70.86
17/08/2017	30/09/2017	INV	FES1162569601	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569603	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569604	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569605	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569606	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569607	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569611	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569613	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569614	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569615	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569616	82.67		82.67
17/08/2017	30/09/2017	INV	FES1162569618	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569619	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569620	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569621	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569623	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569627	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569628	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569631	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569632	82.67		82.67
17/08/2017	30/09/2017	INV	FES1162569633	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569634	70.86		70.86
17/08/2017	30/09/2017	INV	FES1162569637	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569639	36.91		36.91

**Subtotal:** 492,177.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	79/143

Balance from Previous page: 492,177.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2017	30/09/2017	INV	FES1162569641	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569642	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569646	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569647	41.34		41.34
17/08/2017	30/09/2017	INV	FES1162569648	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569649	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569651	91.53		91.53
17/08/2017	30/09/2017	INV	FES1162569652	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569653	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569655	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569658	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569660	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569661	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569664	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569665	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569668	106.31		106.31
17/08/2017	30/09/2017	INV	FES1162569673	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569675	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569677	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569678	91.53		91.53
17/08/2017	30/09/2017	INV	FES1162569679	91.53		91.53
17/08/2017	30/09/2017	INV	FES1162569680	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569682	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569683	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569684	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569687	59.05		59.05
17/08/2017	30/09/2017	INV	FES1162569688	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569690	155.37		155.37
17/08/2017	30/09/2017	INV	FES1162569691	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569692	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569693	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569696	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569698	50.19		50.19
17/08/2017	30/09/2017	INV	FES1162569699	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569703	47.24		47.24

**Subtotal:** 494,146.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	80/143

Balance from Previous page: 494,146.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2017	30/09/2017	INV	FES1162569705	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569706	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569707	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569708	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569713	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569714	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569715	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569718	59.05		59.05
17/08/2017	30/09/2017	INV	FES1162569720	153.55		153.55
17/08/2017	30/09/2017	INV	FES1162569722	141.74		141.74
17/08/2017	30/09/2017	INV	FES1162569724	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569725	94.48		94.48
17/08/2017	30/09/2017	INV	FES1162569729	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569730	106.31		106.31
17/08/2017	30/09/2017	INV	FES1162569732	91.53		91.53
17/08/2017	30/09/2017	INV	FES1162569734	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569735	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569736	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569737	106.31		106.31
17/08/2017	30/09/2017	INV	FES1162569738	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569739	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569740	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569741	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569742	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569745	138.76		138.76
17/08/2017	30/09/2017	INV	FES1162569747	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569748	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569749	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569750	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569751	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569754	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569756	94.48		94.48
17/08/2017	30/09/2017	INV	FES1162569758	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569762	70.86		70.86
17/08/2017	30/09/2017	INV	FES1162569764	47.24		47.24

**Subtotal:** 496,437.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	81/143

Balance from Previous page: 496,437.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2017	30/09/2017	INV	FES1162569766	194.88		194.88
17/08/2017	30/09/2017	INV	FES1162569767	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569768	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569769	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569770	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569772	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569774	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569787	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569792	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569799	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569800	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569801	224.41		224.41
17/08/2017	30/09/2017	INV	FES1162569803	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569804	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569805	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569806	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569809	182.32		182.32
17/08/2017	30/09/2017	INV	FES1162569810	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569812	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569813	106.31		106.31
17/08/2017	30/09/2017	INV	FES1162569814	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569815	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569816	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569817	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569818	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569828	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569832	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569833	330.71		330.71
17/08/2017	30/09/2017	INV	FES1162569840	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569849	45.77		45.77
17/08/2017	30/09/2017	INV	FES1162569851	188.98		188.98
17/08/2017	30/09/2017	INV	FES1162569853	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569854	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569855	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569856	36.91		36.91

**Subtotal:** 498,968.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	82/143

**Balance from Previous page: 498,968.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2017	30/09/2017	INV	FES1162569858	66.44		66.44
17/08/2017	30/09/2017	INV	FES1162569860	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569863	153.55		153.55
17/08/2017	30/09/2017	INV	FES1162569865	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569866	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569869	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569871	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569872	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569874	36.91		36.91
17/08/2017	30/09/2017	INV	FES1162569875	106.31		106.31
17/08/2017	30/09/2017	INV	FES1162569876	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569881	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569882	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569883	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569887	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569889	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569890	47.24		47.24
17/08/2017	30/09/2017	INV	FES1162569902	47.24		47.24
17/08/2017	30/09/2017	INV	FES116259610	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569435	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569541	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569571	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569572	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569582	91.53		91.53
18/08/2017	30/09/2017	INV	FES1162569592	106.31		106.31
18/08/2017	30/09/2017	INV	FES1162569595	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569622	82.67		82.67
18/08/2017	30/09/2017	INV	FES1162569625	82.67		82.67
18/08/2017	30/09/2017	INV	FES1162569629	70.86		70.86
18/08/2017	30/09/2017	INV	FES1162569638	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569644	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569670	91.53		91.53
18/08/2017	30/09/2017	INV	FES1162569695	59.05		59.05
18/08/2017	30/09/2017	INV	FES1162569765	66.44		66.44
18/08/2017	30/09/2017	INV	FES1162569777	47.24		47.24

**Subtotal: 501,028.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	83/143

Balance from Previous page: 501,028.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2017	30/09/2017	INV	FES1162569791	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569794	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569802	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569830	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569834	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569841	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569852	82.67		82.67
18/08/2017	30/09/2017	INV	FES1162569857	101.00		101.00
18/08/2017	30/09/2017	INV	009935791636	317.64		317.64
18/08/2017	30/09/2017	INV	009935791638	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162563314	47.24		47.24
18/08/2017	30/09/2017	INV	FES11625670057	36.91		36.91
18/08/2017	30/09/2017	INV	FES11625670095	36.91		36.91
18/08/2017	30/09/2017	INV	FES11625670112	47.24		47.24
18/08/2017	30/09/2017	INV	FES11625670124	47.24		47.24
18/08/2017	30/09/2017	INV	FES11625670125	36.91		36.91
18/08/2017	30/09/2017	INV	FES11625683690	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162568407	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162568441	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569500	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569796	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569824	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569870	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569877	101.00		101.00
18/08/2017	30/09/2017	INV	FES1162569885	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569895	66.44		66.44
18/08/2017	30/09/2017	INV	FES1162569900	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569901	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569906	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569908	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569911	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569912	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569915	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569917	66.44		66.44
18/08/2017	30/09/2017	INV	FES1162569918	47.24		47.24

**Subtotal:** 503,009.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	84/143

Balance from Previous page: 503,009.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2017	30/09/2017	INV	FES1162569919	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569920	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569921	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569922	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569924	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569926	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569927	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569928	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569929	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569930	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569931	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569932	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569933	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569934	66.44		66.44
18/08/2017	30/09/2017	INV	FES1162569935	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569936	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569937	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569939	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569940	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569942	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569943	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569944	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569945	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569946	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569949	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569950	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569952	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569955	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162569956	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569957	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569958	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569961	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569962	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569963	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569966	47.24		47.24

**Subtotal:** 504,640.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	85/143

Balance from Previous page: 504,640.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2017	30/09/2017	INV	FES1162569967	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569969	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569970	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569971	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569973	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569975	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569976	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569977	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569978	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569980	66.44		66.44
18/08/2017	30/09/2017	INV	FES1162569983	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569985	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569987	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569993	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162569996	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570004	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570005	107.67		107.67
18/08/2017	30/09/2017	INV	FES1162570023	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570024	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570032	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570033	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570040	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570041	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570042	91.53		91.53
18/08/2017	30/09/2017	INV	FES1162570044	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570049	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570050	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570051	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570052	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570053	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570055	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570056	70.86		70.86
18/08/2017	30/09/2017	INV	FES1162570058	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570068	449.68		449.68
18/08/2017	30/09/2017	INV	FES1162570073	47.24		47.24

**Subtotal:** 506,802.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	86/143

Balance from Previous page: 506,802.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2017	30/09/2017	INV	FES1162570077	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570079	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570081	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570082	91.53		91.53
18/08/2017	30/09/2017	INV	FES1162570085	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570086	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570088	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570091	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570092	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570093	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570096	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570098	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570100	118.97		118.97
18/08/2017	30/09/2017	INV	FES1162570101	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570105	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570106	147.94		147.94
18/08/2017	30/09/2017	INV	FES1162570109	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570110	70.86		70.86
18/08/2017	30/09/2017	INV	FES1162570113	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570114	66.44		66.44
18/08/2017	30/09/2017	INV	FES1162570119	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570122	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570133	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570137	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570141	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570142	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570143	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570146	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570148	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570149	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570151	47.24		47.24
18/08/2017	30/09/2017	INV	FES1162570153	36.91		36.91
18/08/2017	30/09/2017	INV	FES1162570154	47.24		47.24
18/08/2017	30/09/2017	INV	FES1462570003	47.24		47.24
19/08/2017	30/09/2017	INV	FES11625670072	277.56		277.56

**Subtotal:** 508,842.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	87/143

Balance from Previous page: 508,842.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2017	30/09/2017	INV	FES11625670076	118.12		118.12
19/08/2017	30/09/2017	INV	FES11625670094	47.24		47.24
19/08/2017	30/09/2017	INV	FES11625670138	66.44		66.44
19/08/2017	30/09/2017	INV	FES1162567565	174.21		174.21
19/08/2017	30/09/2017	INV	FES1162569596	47.24		47.24
19/08/2017	30/09/2017	INV	FES1162569859	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162569891	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162569892	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162569903	82.67		82.67
19/08/2017	30/09/2017	INV	FES1162569904	401.58		401.58
19/08/2017	30/09/2017	INV	FES1162569907	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162569909	82.67		82.67
19/08/2017	30/09/2017	INV	FES1162569910	94.48		94.48
19/08/2017	30/09/2017	INV	FES1162569913	118.12		118.12
19/08/2017	30/09/2017	INV	FES1162569914	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162569941	82.67		82.67
19/08/2017	30/09/2017	INV	FES1162569947	94.48		94.48
19/08/2017	30/09/2017	INV	FES1162569951	82.67		82.67
19/08/2017	30/09/2017	INV	FES1162569959	82.67		82.67
19/08/2017	30/09/2017	INV	FES1162569960	45.77		45.77
19/08/2017	30/09/2017	INV	FES1162569964	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162569965	259.84		259.84
19/08/2017	30/09/2017	INV	FES1162569968	47.24		47.24
19/08/2017	30/09/2017	INV	FES1162569972	118.12		118.12
19/08/2017	30/09/2017	INV	FES1162569981	82.67		82.67
19/08/2017	30/09/2017	INV	FES1162569986	82.67		82.67
19/08/2017	30/09/2017	INV	FES1162569994	47.24		47.24
19/08/2017	30/09/2017	INV	FES1162570001	47.24		47.24
19/08/2017	30/09/2017	INV	FES1162570008	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162570009	47.24		47.24
19/08/2017	30/09/2017	INV	FES1162570011	70.86		70.86
19/08/2017	30/09/2017	INV	FES1162570015	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162570016	47.24		47.24
19/08/2017	30/09/2017	INV	FES1162570034	59.05		59.05
19/08/2017	30/09/2017	INV	FES1162570043	141.74		141.74

**Subtotal:** 511,810.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	88/143

Balance from Previous page: 511,810.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2017	30/09/2017	INV	FES1162570045	448.82		448.82
19/08/2017	30/09/2017	INV	FES1162570063	165.36		165.36
19/08/2017	30/09/2017	INV	FES1162570075	141.74		141.74
19/08/2017	30/09/2017	INV	FES1162570078	165.36		165.36
19/08/2017	30/09/2017	INV	FES1162570084	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162570089	36.91		36.91
19/08/2017	30/09/2017	INV	FES1162570097	212.60		212.60
19/08/2017	30/09/2017	INV	FES1162570099	307.09		307.09
19/08/2017	30/09/2017	INV	FES1162570121	467.55		467.55
19/08/2017	30/09/2017	INV	FES1162570127	70.86		70.86
19/08/2017	30/09/2017	INV	FES1162570131	94.48		94.48
19/08/2017	30/09/2017	INV	FES1162570139	59.05		59.05
19/08/2017	30/09/2017	INV	FES1162570155	82.67		82.67
20/08/2017	30/09/2017	INV	FES1162569979	47.24		47.24
20/08/2017	30/09/2017	INV	FES1162570013	47.24		47.24
20/08/2017	30/09/2017	INV	RFES1162568931	118.12		118.12
21/08/2017	30/09/2017	INV	FES1162567867	165.41		165.41
21/08/2017	30/09/2017	INV	FES1162569995	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570144	276.24		276.24
21/08/2017	30/09/2017	INV	FES1162569667	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162569676	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162569829	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570107	70.86		70.86
21/08/2017	30/09/2017	INV	FES1162570134	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570135	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570157	200.79		200.79
21/08/2017	30/09/2017	INV	FES1162570161	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570162	66.44		66.44
21/08/2017	30/09/2017	INV	FES1162570163	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570164	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570165	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570166	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570167	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570169	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570172	47.24		47.24

**Subtotal:** 515,701.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	89/143

Balance from Previous page: 515,701.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2017	30/09/2017	INV	FES1162570175	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570176	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570177	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570179	437.01		437.01
21/08/2017	30/09/2017	INV	FES1162570180	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570181	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570183	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570184	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570185	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570189	82.67		82.67
21/08/2017	30/09/2017	INV	FES1162570190	66.44		66.44
21/08/2017	30/09/2017	INV	FES1162570191	200.79		200.79
21/08/2017	30/09/2017	INV	FES1162570192	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570193	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570195	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570196	59.05		59.05
21/08/2017	30/09/2017	INV	FES1162570197	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570198	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570200	66.44		66.44
21/08/2017	30/09/2017	INV	FES1162570201	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570202	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570203	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570204	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570206	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570207	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570208	773.63		773.63
21/08/2017	30/09/2017	INV	FES1162570210	91.53		91.53
21/08/2017	30/09/2017	INV	FES1162570211	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570212	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570213	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570215	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570216	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570217	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570218	91.53		91.53
21/08/2017	30/09/2017	INV	FES1162570219	153.55		153.55

**Subtotal:** 518,781.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	90/143

Balance from Previous page: 518,781.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2017	30/09/2017	INV	FES1162570223	94.48		94.48
21/08/2017	30/09/2017	INV	FES1162570227	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570229	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570230	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570235	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570236	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570237	41.34		41.34
21/08/2017	30/09/2017	INV	FES1162570239	82.67		82.67
21/08/2017	30/09/2017	INV	FES1162570240	94.48		94.48
21/08/2017	30/09/2017	INV	FES1162570242	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570243	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570245	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570249	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570250	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570251	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570252	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570255	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570257	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570258	177.17		177.17
21/08/2017	30/09/2017	INV	FES1162570260	437.01		437.01
21/08/2017	30/09/2017	INV	FES1162570262	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570263	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570265	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570267	330.71		330.71
21/08/2017	30/09/2017	INV	FES1162570268	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570269	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570270	188.98		188.98
21/08/2017	30/09/2017	INV	FES1162570271	129.93		129.93
21/08/2017	30/09/2017	INV	FES1162570272	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570277	66.44		66.44
21/08/2017	30/09/2017	INV	FES1162570278	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570280	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570283	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570285	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570291	47.24		47.24

**Subtotal:** 521,553.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	91/143

Balance from Previous page: 521,553.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2017	30/09/2017	INV	FES1162570294	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570296	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570297	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570298	66.44		66.44
21/08/2017	30/09/2017	INV	FES1162570307	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570308	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570310	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570316	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570317	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570318	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570319	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570320	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570322	141.74		141.74
21/08/2017	30/09/2017	INV	FES1162570323	295.27		295.27
21/08/2017	30/09/2017	INV	FES1162570324	177.17		177.17
21/08/2017	30/09/2017	INV	FES1162570325	70.86		70.86
21/08/2017	30/09/2017	INV	FES1162570326	129.93		129.93
21/08/2017	30/09/2017	INV	FES1162570327	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570328	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570329	45.77		45.77
21/08/2017	30/09/2017	INV	FES1162570331	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570333	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570334	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570335	106.31		106.31
21/08/2017	30/09/2017	INV	FES1162570336	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570338	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570342	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570345	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570348	41.34		41.34
21/08/2017	30/09/2017	INV	FES1162570349	82.67		82.67
21/08/2017	30/09/2017	INV	FES1162570351	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570356	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570357	295.27		295.27
21/08/2017	30/09/2017	INV	FES1162570362	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570364	330.71		330.71

**Subtotal:** 524,310.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	92/143

**Balance from Previous page: 524,310.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2017	30/09/2017	INV	FES1162570366	41.34		41.34
21/08/2017	30/09/2017	INV	FES1162570369	377.96		377.96
21/08/2017	30/09/2017	INV	FES1162570370	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570371	200.79		200.79
21/08/2017	30/09/2017	INV	FES1162570372	91.53		91.53
21/08/2017	30/09/2017	INV	FES1162570376	70.86		70.86
21/08/2017	30/09/2017	INV	FES1162570378	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570379	70.86		70.86
21/08/2017	30/09/2017	INV	FES1162570381	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570382	106.31		106.31
21/08/2017	30/09/2017	INV	FES1162570383	66.44		66.44
21/08/2017	30/09/2017	INV	FES1162570385	82.67		82.67
21/08/2017	30/09/2017	INV	FES1162570387	36.91		36.91
21/08/2017	30/09/2017	INV	FES1162570388	106.31		106.31
21/08/2017	30/09/2017	INV	FES1162570389	47.24		47.24
21/08/2017	30/09/2017	INV	FES1162570393	36.91		36.91
21/08/2017	30/09/2017	INV	RFES1162564226	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162562479	36.57		36.57
22/08/2017	30/09/2017	INV	FES1162565813	86.17		86.17
22/08/2017	30/09/2017	INV	FES1162565815	86.17		86.17
22/08/2017	30/09/2017	INV	FES1162565877	65.84		65.84
22/08/2017	30/09/2017	INV	FES1162565897	65.84		65.84
22/08/2017	30/09/2017	INV	FES1162566034	65.84		65.84
22/08/2017	30/09/2017	INV	FES1162566045	111.15		111.15
22/08/2017	30/09/2017	INV	FES1162566105	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162566184	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162566189	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162566197	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162566204	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162566231	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162566283	89.41		89.41
22/08/2017	30/09/2017	INV	FES1162566284	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162566341	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162566371	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162566436	86.90		86.90

**Subtotal: 527,217.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	93/143

Balance from Previous page: 527,217.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2017	30/09/2017	INV	FES1162566492	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162566497	94.28		94.28
22/08/2017	30/09/2017	INV	FES1162566526	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162566544	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162566594	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162566790	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567009	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567014	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567074	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567248	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567349	78.30		78.30
22/08/2017	30/09/2017	INV	FES1162567385	57.60		57.60
22/08/2017	30/09/2017	INV	FES1162567391	143.21		143.21
22/08/2017	30/09/2017	INV	FES1162567398	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162567438	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162567442	94.28		94.28
22/08/2017	30/09/2017	INV	FES1162567471	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162567510	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567524	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567534	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567574	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162567658	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162567681	70.02		70.02
22/08/2017	30/09/2017	INV	FES1162567774	94.28		94.28
22/08/2017	30/09/2017	INV	FES1162567802	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567826	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567847	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162567848	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567855	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162567905	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162567781	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162567935	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162567963	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162567996	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162568054	66.44		66.44

**Subtotal:** 529,905.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	94/143

Balance from Previous page: 529,905.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2017	30/09/2017	INV	FES1162568058	94.28		94.28
22/08/2017	30/09/2017	INV	FES1162568112	86.90		86.90
22/08/2017	30/09/2017	INV	FES1162568205	66.44		66.44
22/08/2017	30/09/2017	INV	009935791634	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570228	165.36		165.36
22/08/2017	30/09/2017	INV	FES1162570241	118.78		118.78
22/08/2017	30/09/2017	INV	FES1162570300	229.82		229.82
22/08/2017	30/09/2017	INV	FES1162570332	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570337	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570380	147.94		147.94
22/08/2017	30/09/2017	INV	009935791642	59.05		59.05
22/08/2017	30/09/2017	INV	FES1162569702	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162569746	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162569845	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162569873	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570178	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570222	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162570395	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570396	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570397	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570398	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570399	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570400	59.05		59.05
22/08/2017	30/09/2017	INV	FES1162570401	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570403	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570406	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570408	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570409	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570411	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570412	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570413	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570414	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570415	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570416	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570418	47.24		47.24

**Subtotal:** 532,087.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	95/143

Balance from Previous page: 532,087.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2017	30/09/2017	INV	FES1162570419	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570420	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570421	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570422	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570423	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570426	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570427	91.53		91.53
22/08/2017	30/09/2017	INV	FES1162570428	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570429	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570430	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570431	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570432	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570433	118.12		118.12
22/08/2017	30/09/2017	INV	FES1162570434	106.31		106.31
22/08/2017	30/09/2017	INV	FES1162570435	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570436	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570437	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570438	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570439	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570440	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570441	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570442	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570443	212.60		212.60
22/08/2017	30/09/2017	INV	FES1162570444	91.53		91.53
22/08/2017	30/09/2017	INV	FES1162570445	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570446	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570449	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570450	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570451	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570457	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570458	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570460	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570461	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570462	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570463	47.24		47.24

**Subtotal:** 534,011.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	96/143

Balance from Previous page: 534,011.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2017	30/09/2017	INV	FES1162570464	94.48		94.48
22/08/2017	30/09/2017	INV	FES1162570465	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570468	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570469	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570470	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570472	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570473	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570474	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570475	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570476	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570477	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570478	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570482	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570484	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570489	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570490	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570491	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570494	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570496	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570499	70.86		70.86
22/08/2017	30/09/2017	INV	FES1162570500	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570501	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570502	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570503	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570504	153.55		153.55
22/08/2017	30/09/2017	INV	FES1162570505	91.53		91.53
22/08/2017	30/09/2017	INV	FES1162570509	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570510	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570511	70.86		70.86
22/08/2017	30/09/2017	INV	FES1162570512	215.55		215.55
22/08/2017	30/09/2017	INV	FES1162570514	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570516	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570518	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570519	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570520	36.91		36.91

**Subtotal:** 536,029.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	97/143

Balance from Previous page: 536,029.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2017	30/09/2017	INV	FES1162570521	106.31		106.31
22/08/2017	30/09/2017	INV	FES1162570522	129.93		129.93
22/08/2017	30/09/2017	INV	FES1162570524	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570525	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570526	91.53		91.53
22/08/2017	30/09/2017	INV	FES1162570527	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570528	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162570529	129.93		129.93
22/08/2017	30/09/2017	INV	FES1162570531	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570533	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570534	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570535	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570537	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570538	118.12		118.12
22/08/2017	30/09/2017	INV	FES1162570539	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570540	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570541	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570543	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570545	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570547	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570548	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570551	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570552	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570554	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570555	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570556	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570557	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570559	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570560	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570563	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570564	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570565	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570566	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570567	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570570	82.67		82.67

**Subtotal:** 538,054.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	98/143

Balance from Previous page: 538,054.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2017	30/09/2017	INV	FES1162570571	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570572	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570574	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570575	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570576	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570577	118.12		118.12
22/08/2017	30/09/2017	INV	FES1162570578	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570579	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570580	59.05		59.05
22/08/2017	30/09/2017	INV	FES1162570581	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570582	70.86		70.86
22/08/2017	30/09/2017	INV	FES1162570584	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570587	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570589	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570594	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570595	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570596	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570600	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570601	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570603	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570604	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570605	91.53		91.53
22/08/2017	30/09/2017	INV	FES1162570610	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570614	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570615	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570617	91.53		91.53
22/08/2017	30/09/2017	INV	FES1162570621	106.31		106.31
22/08/2017	30/09/2017	INV	FES1162570622	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570624	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570627	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570628	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570633	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570634	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570635	177.17		177.17
22/08/2017	30/09/2017	INV	FES1162570637	47.24		47.24

**Subtotal:** 540,080.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	99/143

Balance from Previous page: 540,080.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2017	30/09/2017	INV	FES1162570638	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570639	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570641	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570642	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570643	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162570645	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570647	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570648	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570650	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570651	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570652	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570653	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570654	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570655	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570657	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570658	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570659	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570660	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570662	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570670	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570671	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570672	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570674	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570678	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570679	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570683	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570684	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570686	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570687	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570689	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570690	59.05		59.05
22/08/2017	30/09/2017	INV	FES1162570691	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570692	66.44		66.44
22/08/2017	30/09/2017	INV	FES1162570693	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570694	54.63		54.63

**Subtotal:** 541,779.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	100/143

Balance from Previous page: 541,779.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2017	30/09/2017	INV	FES1162570697	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570699	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570700	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570701	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570705	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570706	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570707	47.24		47.24
22/08/2017	30/09/2017	INV	FES1162570709	82.67		82.67
22/08/2017	30/09/2017	INV	FES1162570710	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570711	36.91		36.91
22/08/2017	30/09/2017	INV	FES1162570714	118.12		118.12
22/08/2017	30/09/2017	INV	FES1162570717	153.55		153.55
22/08/2017	30/09/2017	INV	RFES1162569437	106.31		106.31
22/08/2017	30/09/2017	INV	RFES1162570053	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162566737	172.77		172.77
23/08/2017	30/09/2017	INV	FES1162567031	102.95		102.95
23/08/2017	30/09/2017	INV	FES1162567259	164.49		164.49
23/08/2017	30/09/2017	INV	FES1162567411	164.49		164.49
23/08/2017	30/09/2017	INV	FES1162567508	265.43		265.43
23/08/2017	30/09/2017	INV	FES1162567536	123.11		123.11
23/08/2017	30/09/2017	INV	FES1162567546	102.41		102.41
23/08/2017	30/09/2017	INV	FES1162567597	168.63		168.63
23/08/2017	30/09/2017	INV	FES1162567691	88.94		88.94
23/08/2017	30/09/2017	INV	FES1162567756	172.77		172.77
23/08/2017	30/09/2017	INV	FES1162567858	72.14		72.14
23/08/2017	30/09/2017	INV	FES1162567873	74.94		74.94
23/08/2017	30/09/2017	INV	FES1162567883	72.14		72.14
23/08/2017	30/09/2017	INV	RFES1162566617	72.14		72.14
23/08/2017	30/09/2017	INV	FES1162570171	47.24		47.24
23/08/2017	30/09/2017	INV	080001714858	102.41		102.41
23/08/2017	30/09/2017	INV	080001714960	94.28		94.28
23/08/2017	30/09/2017	INV	FES1162570407	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570417	59.05		59.05
23/08/2017	30/09/2017	INV	FES1162570424	106.31		106.31
23/08/2017	30/09/2017	INV	FES1162570425	72.14		72.14

**Subtotal:** 544,996.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	101/143

Balance from Previous page: 544,996.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2017	30/09/2017	INV	FES1162570481	99.45		99.45
23/08/2017	30/09/2017	INV	FES1162570507	437.01		437.01
23/08/2017	30/09/2017	INV	FES1162570508	222.44		222.44
23/08/2017	30/09/2017	INV	FES1162570536	82.67		82.67
23/08/2017	30/09/2017	INV	FES1162570542	70.86		70.86
23/08/2017	30/09/2017	INV	FES1162570583	212.60		212.60
23/08/2017	30/09/2017	INV	FES1162570607	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570632	47.24		47.24
23/08/2017	30/09/2017	INV	080001716331	59.05		59.05
23/08/2017	30/09/2017	INV	FES11622570832	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570384	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570720	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570721	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570722	82.67		82.67
23/08/2017	30/09/2017	INV	FES1162570723	66.44		66.44
23/08/2017	30/09/2017	INV	FES1162570724	129.93		129.93
23/08/2017	30/09/2017	INV	FES1162570726	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570727	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570728	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570729	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570731	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570732	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570733	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570734	66.44		66.44
23/08/2017	30/09/2017	INV	FES1162570736	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570737	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570738	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570740	215.55		215.55
23/08/2017	30/09/2017	INV	FES1162570743	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570744	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570746	59.05		59.05
23/08/2017	30/09/2017	INV	FES1162570749	94.48		94.48
23/08/2017	30/09/2017	INV	FES1162570750	82.67		82.67
23/08/2017	30/09/2017	INV	FES1162570751	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570752	47.24		47.24

**Subtotal:** 547,850.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	102/143

**Balance from Previous page:** 547,850.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2017	30/09/2017	INV	FES1162570753	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570755	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570756	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570758	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570761	66.44		66.44
23/08/2017	30/09/2017	INV	FES1162570762	66.44		66.44
23/08/2017	30/09/2017	INV	FES1162570763	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570766	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570767	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570771	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570772	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570773	177.17		177.17
23/08/2017	30/09/2017	INV	FES1162570774	94.48		94.48
23/08/2017	30/09/2017	INV	FES1162570775	66.44		66.44
23/08/2017	30/09/2017	INV	FES1162570778	59.05		59.05
23/08/2017	30/09/2017	INV	FES1162570779	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570780	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570781	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570782	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570783	70.86		70.86
23/08/2017	30/09/2017	INV	FES1162570784	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570785	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570786	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570787	82.67		82.67
23/08/2017	30/09/2017	INV	FES1162570791	129.93		129.93
23/08/2017	30/09/2017	INV	FES1162570793	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570794	94.48		94.48
23/08/2017	30/09/2017	INV	FES1162570795	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570797	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570799	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570801	91.53		91.53
23/08/2017	30/09/2017	INV	FES1162570805	153.55		153.55
23/08/2017	30/09/2017	INV	FES1162570806	91.53		91.53
23/08/2017	30/09/2017	INV	FES1162570809	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570810	141.74		141.74

**Subtotal:** 550,156.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	103/143

Balance from Previous page: 550,156.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2017	30/09/2017	INV	FES1162570811	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570812	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570814	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570817	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570818	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570827	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570828	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570830	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570833	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570836	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570838	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570839	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570841	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570842	91.53		91.53
23/08/2017	30/09/2017	INV	FES1162570843	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570844	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570845	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570846	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570848	66.44		66.44
23/08/2017	30/09/2017	INV	FES1162570849	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570850	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570851	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570852	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570854	82.67		82.67
23/08/2017	30/09/2017	INV	FES1162570856	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570857	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570860	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570862	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570863	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570865	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570867	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570868	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570870	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570871	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570873	36.91		36.91

**Subtotal:** 551,753.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	104/143

Balance from Previous page: 551,753.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2017	30/09/2017	INV	FES1162570874	153.55		153.55
23/08/2017	30/09/2017	INV	FES1162570875	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570876	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570879	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570880	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570882	153.55		153.55
23/08/2017	30/09/2017	INV	FES1162570883	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570884	70.86		70.86
23/08/2017	30/09/2017	INV	FES1162570885	66.44		66.44
23/08/2017	30/09/2017	INV	FES1162570886	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570888	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570889	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570890	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570891	91.53		91.53
23/08/2017	30/09/2017	INV	FES1162570893	91.53		91.53
23/08/2017	30/09/2017	INV	FES1162570895	45.77		45.77
23/08/2017	30/09/2017	INV	FES1162570896	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570897	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570898	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570900	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570901	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570902	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570904	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570905	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570906	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570907	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570908	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570909	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570911	256.89		256.89
23/08/2017	30/09/2017	INV	FES1162570912	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570913	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570916	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570917	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570919	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570921	47.24		47.24

**Subtotal:** 553,887.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	105/143

Balance from Previous page: 553,887.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2017	30/09/2017	INV	FES1162570924	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570925	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570930	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570932	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570933	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570934	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570935	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570937	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570938	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570943	165.36		165.36
23/08/2017	30/09/2017	INV	FES1162570944	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570945	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570946	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570950	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570952	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570953	94.48		94.48
23/08/2017	30/09/2017	INV	FES1162570954	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570956	118.12		118.12
23/08/2017	30/09/2017	INV	FES1162570957	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570958	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570959	94.48		94.48
23/08/2017	30/09/2017	INV	FES1162570962	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570963	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570965	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570967	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570971	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570973	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570974	82.67		82.67
23/08/2017	30/09/2017	INV	FES1162570975	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570976	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570979	437.01		437.01
23/08/2017	30/09/2017	INV	FES1162570983	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570985	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162570987	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570990	36.91		36.91

**Subtotal:** 556,104.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	106/143

Balance from Previous page: 556,104.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2017	30/09/2017	INV	FES1162570993	91.53		91.53
23/08/2017	30/09/2017	INV	FES1162570996	94.48		94.48
23/08/2017	30/09/2017	INV	FES1162570998	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162570999	59.05		59.05
23/08/2017	30/09/2017	INV	FES1162571002	118.12		118.12
23/08/2017	30/09/2017	INV	FES1162571003	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571004	70.86		70.86
23/08/2017	30/09/2017	INV	FES1162571007	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571008	129.93		129.93
23/08/2017	30/09/2017	INV	FES1162571009	57.60		57.60
23/08/2017	30/09/2017	INV	FES1162571010	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571014	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571016	59.05		59.05
23/08/2017	30/09/2017	INV	FES1162571017	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571018	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162571019	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571020	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571021	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571022	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571023	141.74		141.74
23/08/2017	30/09/2017	INV	FES1162571024	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162571026	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162571027	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571029	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571033	66.44		66.44
23/08/2017	30/09/2017	INV	FES1162571037	256.89		256.89
23/08/2017	30/09/2017	INV	FES1162571038	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571044	236.22		236.22
23/08/2017	30/09/2017	INV	FES1162571046	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571049	91.53		91.53
23/08/2017	30/09/2017	INV	FES1162571051	41.34		41.34
23/08/2017	30/09/2017	INV	FES1162571052	41.34		41.34
23/08/2017	30/09/2017	INV	FES1162571055	153.55		153.55
23/08/2017	30/09/2017	INV	FES1162571057	36.91		36.91
23/08/2017	30/09/2017	INV	FES1162571062	47.24		47.24

**Subtotal:** 558,660.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	107/143

Balance from Previous page: 558,660.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2017	30/09/2017	INV	FES1162571063	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571064	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571065	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571072	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571073	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571074	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571076	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571078	129.93		129.93
23/08/2017	30/09/2017	INV	FES1162571081	47.24		47.24
23/08/2017	30/09/2017	INV	FES1162571087	153.55		153.55
24/08/2017	30/09/2017	INV	FES1162567648	102.41		102.41
24/08/2017	30/09/2017	INV	FES1162571266	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571269	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571278	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571279	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571283	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571287	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571288	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571289	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571297	437.01		437.01
24/08/2017	30/09/2017	INV	FES1162571301	118.12		118.12
24/08/2017	30/09/2017	INV	FES1162571302	212.60		212.60
24/08/2017	30/09/2017	INV	FES1162571303	106.31		106.31
24/08/2017	30/09/2017	INV	FES1162571304	188.98		188.98
24/08/2017	30/09/2017	INV	FES1162571311	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571312	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571313	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571314	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571315	82.67		82.67
24/08/2017	30/09/2017	INV	FES1162571321	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571328	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571329	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571331	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571333	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571336	437.01		437.01

**Subtotal:** 561,747.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	108/143

Balance from Previous page: 561,747.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2017	30/09/2017	INV	FES1162571338	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571340	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571341	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571342	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571345	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571351	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571352	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571353	70.86		70.86
24/08/2017	30/09/2017	INV	FES1162571356	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571358	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571359	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571360	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571361	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571363	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571367	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571368	112.21		112.21
24/08/2017	30/09/2017	INV	FES1162571370	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571373	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571377	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571380	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571382	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571384	70.86		70.86
24/08/2017	30/09/2017	INV	FES1162571385	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571386	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571389	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571392	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571393	91.53		91.53
24/08/2017	30/09/2017	INV	FES1162571394	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571396	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571399	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571400	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571401	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571402	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571405	106.31		106.31
24/08/2017	30/09/2017	INV	FES1162571406	47.24		47.24

**Subtotal:** 563,451.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	109/143

**Balance from Previous page: 563,451.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2017	30/09/2017	INV	RFES1162570667	36.91		36.91
24/08/2017	30/09/2017	INV	RFES1162570668	36.91		36.91
24/08/2017	30/09/2017	INV	RFES1162570669	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162570667	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162570668	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162570669	36.91		36.91
24/08/2017	30/09/2017	INV	080001716218	102.41		102.41
24/08/2017	30/09/2017	INV	080001716248	102.41		102.41
24/08/2017	30/09/2017	INV	080001716272	94.28		94.28
24/08/2017	30/09/2017	INV	FES1162570741	66.44		66.44
24/08/2017	30/09/2017	INV	FES1162570748	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570760	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570764	91.53		91.53
24/08/2017	30/09/2017	INV	FES1162570769	135.52		135.52
24/08/2017	30/09/2017	INV	FES1162570796	59.05		59.05
24/08/2017	30/09/2017	INV	FES1162570800	97.34		97.34
24/08/2017	30/09/2017	INV	FES1162570820	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570864	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570866	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570877	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570894	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570903	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570968	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570969	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162570992	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162570995	330.71		330.71
24/08/2017	30/09/2017	INV	FES1162570997	141.74		141.74
24/08/2017	30/09/2017	INV	FES1162571031	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571034	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571045	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571056	118.12		118.12
24/08/2017	30/09/2017	INV	FES1162571059	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571066	94.48		94.48
24/08/2017	30/09/2017	INV	FES1162571068	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571070	139.66		139.66

**Subtotal: 565,992.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	110/143

Balance from Previous page: 565,992.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2017	30/09/2017	INV	FES1162571071	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571079	47.24		47.24
24/08/2017	30/09/2017	INV	009935791641	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162570517	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162570649	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162570688	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162570899	41.34		41.34
24/08/2017	30/09/2017	INV	FES1162571001	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571005	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571028	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571040	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571043	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571058	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571077	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571080	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571088	141.74		141.74
24/08/2017	30/09/2017	INV	FES1162571090	91.53		91.53
24/08/2017	30/09/2017	INV	FES1162571095	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571096	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571098	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571099	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571101	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571103	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571105	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571107	66.44		66.44
24/08/2017	30/09/2017	INV	FES1162571108	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571109	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571110	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571112	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571113	59.05		59.05
24/08/2017	30/09/2017	INV	FES1162571115	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571116	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571119	66.44		66.44
24/08/2017	30/09/2017	INV	FES1162571121	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571122	47.24		47.24

**Subtotal:** 567,663.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	111/143

Balance from Previous page: 567,663.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2017	30/09/2017	INV	FES1162571128	94.48		94.48
24/08/2017	30/09/2017	INV	FES1162571129	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571130	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571131	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571132	82.67		82.67
24/08/2017	30/09/2017	INV	FES1162571133	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571136	307.09		307.09
24/08/2017	30/09/2017	INV	FES1162571137	59.05		59.05
24/08/2017	30/09/2017	INV	FES1162571138	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571139	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571144	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571145	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571146	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571150	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571152	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571153	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571154	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571156	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571158	66.44		66.44
24/08/2017	30/09/2017	INV	FES1162571160	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571161	70.86		70.86
24/08/2017	30/09/2017	INV	FES1162571163	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571164	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571165	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571166	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571168	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571170	118.12		118.12
24/08/2017	30/09/2017	INV	FES1162571171	66.44		66.44
24/08/2017	30/09/2017	INV	FES1162571172	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571174	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571175	236.22		236.22
24/08/2017	30/09/2017	INV	FES1162571178	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571186	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571187	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571188	47.24		47.24

**Subtotal:** 569,910.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	112/143

Balance from Previous page: 569,910.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2017	30/09/2017	INV	FES1162571190	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571192	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571194	66.44		66.44
24/08/2017	30/09/2017	INV	FES1162571195	177.17		177.17
24/08/2017	30/09/2017	INV	FES1162571196	41.34		41.34
24/08/2017	30/09/2017	INV	FES1162571197	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571199	91.53		91.53
24/08/2017	30/09/2017	INV	FES1162571202	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571203	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571204	425.20		425.20
24/08/2017	30/09/2017	INV	FES1162571206	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571208	188.98		188.98
24/08/2017	30/09/2017	INV	FES1162571209	112.21		112.21
24/08/2017	30/09/2017	INV	FES1162571213	66.44		66.44
24/08/2017	30/09/2017	INV	FES1162571215	70.86		70.86
24/08/2017	30/09/2017	INV	FES1162571216	59.05		59.05
24/08/2017	30/09/2017	INV	FES1162571219	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571221	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571224	59.05		59.05
24/08/2017	30/09/2017	INV	FES1162571228	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571231	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571237	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571238	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571239	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571240	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571243	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571244	36.91		36.91
24/08/2017	30/09/2017	INV	FES1162571245	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571248	59.05		59.05
24/08/2017	30/09/2017	INV	FES1162571251	91.53		91.53
24/08/2017	30/09/2017	INV	FES1162571253	106.31		106.31
24/08/2017	30/09/2017	INV	FES1162571255	47.24		47.24
24/08/2017	30/09/2017	INV	FES1162571257	236.22		236.22
24/08/2017	30/09/2017	INV	FES1162571261	94.48		94.48
24/08/2017	30/09/2017	INV	FES1162571262	47.24		47.24

**Subtotal:** 572,671.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	113/143

Balance from Previous page: 572,671.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2017	30/09/2017	INV	FES1162571265	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571267	91.53		91.53
25/08/2017	30/09/2017	INV	FES1162571285	106.31		106.31
25/08/2017	30/09/2017	INV	FES1162571294	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571298	94.48		94.48
25/08/2017	30/09/2017	INV	FES1162571307	118.12		118.12
25/08/2017	30/09/2017	INV	FES1162571308	82.67		82.67
25/08/2017	30/09/2017	INV	FES1162571310	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571320	124.68		124.68
25/08/2017	30/09/2017	INV	FES1162571322	129.93		129.93
25/08/2017	30/09/2017	INV	FES1162571323	59.05		59.05
25/08/2017	30/09/2017	INV	FES1162571326	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571332	82.67		82.67
25/08/2017	30/09/2017	INV	FES1162571334	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571335	70.86		70.86
25/08/2017	30/09/2017	INV	FES1162571343	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571346	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571348	59.05		59.05
25/08/2017	30/09/2017	INV	FES1162571354	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571357	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571364	82.67		82.67
25/08/2017	30/09/2017	INV	FES1162571366	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571371	59.05		59.05
25/08/2017	30/09/2017	INV	FES1162571372	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571374	91.53		91.53
25/08/2017	30/09/2017	INV	FES1162571375	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571378	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571383	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571395	59.05		59.05
25/08/2017	30/09/2017	INV	FES1162571403	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571404	36.91		36.91
25/08/2017	30/09/2017	INV	009935791639	47.24		47.24
25/08/2017	30/09/2017	INV	009935791640	47.24		47.24
25/08/2017	30/09/2017	INV	009935791674	129.93		129.93
25/08/2017	30/09/2017	INV	FES1162571407	92.12		92.12

**Subtotal:** 575,034.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	114/143

Balance from Previous page: 575,034.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2017	30/09/2017	INV	FES1162571408	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571409	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571410	70.86		70.86
25/08/2017	30/09/2017	INV	FES1162571411	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571412	129.93		129.93
25/08/2017	30/09/2017	INV	FES1162571413	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571414	59.05		59.05
25/08/2017	30/09/2017	INV	FES1162571415	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571416	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571417	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571418	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571419	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571421	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571422	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571423	66.44		66.44
25/08/2017	30/09/2017	INV	FES1162571424	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571425	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571426	50.19		50.19
25/08/2017	30/09/2017	INV	FES1162571427	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571428	82.67		82.67
25/08/2017	30/09/2017	INV	FES1162571429	91.53		91.53
25/08/2017	30/09/2017	INV	FES1162571430	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571432	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571433	59.05		59.05
25/08/2017	30/09/2017	INV	FES1162571434	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571435	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571436	181.04		181.04
25/08/2017	30/09/2017	INV	FES1162571437	342.52		342.52
25/08/2017	30/09/2017	INV	FES1162571439	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571440	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571441	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571442	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571443	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571445	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571446	36.91		36.91

**Subtotal:** 577,266.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	115/143

Balance from Previous page: 577,266.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2017	30/09/2017	INV	FES1162571447	91.53		91.53
25/08/2017	30/09/2017	INV	FES1162571449	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571452	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571453	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571454	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571456	135.52		135.52
25/08/2017	30/09/2017	INV	FES1162571457	66.44		66.44
25/08/2017	30/09/2017	INV	FES1162571458	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571460	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571462	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571463	70.86		70.86
25/08/2017	30/09/2017	INV	FES1162571464	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571465	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571468	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571476	45.77		45.77
25/08/2017	30/09/2017	INV	FES1162571479	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571480	129.93		129.93
25/08/2017	30/09/2017	INV	FES1162571482	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571483	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571485	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571487	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571488	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571489	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571490	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571491	248.03		248.03
25/08/2017	30/09/2017	INV	FES1162571492	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571493	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571494	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571496	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571497	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571498	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571505	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571507	215.55		215.55
25/08/2017	30/09/2017	INV	FES1162571508	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571511	66.44		66.44

**Subtotal:** 579,471.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	116/143

Balance from Previous page: 579,471.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2017	30/09/2017	INV	FES1162571512	70.86		70.86
25/08/2017	30/09/2017	INV	FES1162571514	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571515	70.86		70.86
25/08/2017	30/09/2017	INV	FES1162571516	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571517	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571518	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571519	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571521	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571522	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571524	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571525	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571528	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571529	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571530	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571532	106.31		106.31
25/08/2017	30/09/2017	INV	FES1162571538	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571539	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571541	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571542	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571544	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571547	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571551	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571553	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571554	94.48		94.48
25/08/2017	30/09/2017	INV	FES1162571557	94.48		94.48
25/08/2017	30/09/2017	INV	FES1162571558	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571563	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571564	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571565	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571567	91.53		91.53
25/08/2017	30/09/2017	INV	FES1162571571	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571572	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571573	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571578	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571580	47.24		47.24

**Subtotal:** 581,276.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	117/143

Balance from Previous page: 581,276.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2017	30/09/2017	INV	FES1162571582	141.74		141.74
25/08/2017	30/09/2017	INV	FES1162571583	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571584	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571586	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571587	66.44		66.44
25/08/2017	30/09/2017	INV	FES1162571592	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571593	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571595	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571600	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571604	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571605	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571606	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571607	298.22		298.22
25/08/2017	30/09/2017	INV	FES1162571610	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571611	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571612	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571616	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571619	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571620	94.48		94.48
25/08/2017	30/09/2017	INV	FES1162571621	224.41		224.41
25/08/2017	30/09/2017	INV	FES1162571622	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571624	36.91		36.91
25/08/2017	30/09/2017	INV	FES1162571627	188.98		188.98
25/08/2017	30/09/2017	INV	FES1162571628	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571631	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571632	47.24		47.24
25/08/2017	30/09/2017	INV	FES11625717201	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162570804	143.80		143.80
25/08/2017	30/09/2017	INV	FES1162571094	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571100	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571104	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571111	91.53		91.53
25/08/2017	30/09/2017	INV	FES1162571117	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571118	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571120	70.86		70.86

**Subtotal:** 583,773.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	118/143

Balance from Previous page: 583,773.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2017	30/09/2017	INV	FES1162571125	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571140	70.86		70.86
25/08/2017	30/09/2017	INV	FES1162571149	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571162	94.48		94.48
25/08/2017	30/09/2017	INV	FES1162571167	91.53		91.53
25/08/2017	30/09/2017	INV	FES1162571169	82.67		82.67
25/08/2017	30/09/2017	INV	FES1162571200	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571201	59.05		59.05
25/08/2017	30/09/2017	INV	FES1162571218	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571220	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571229	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571241	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571242	106.31		106.31
25/08/2017	30/09/2017	INV	FES1162571246	82.67		82.67
25/08/2017	30/09/2017	INV	FES1162571254	47.24		47.24
25/08/2017	30/09/2017	INV	FES1162571259	59.05		59.05
25/08/2017	30/09/2017	INV	FES1162571264	47.24		47.24
28/08/2017	30/09/2017	INV	009935791609	490.15		490.15
28/08/2017	30/09/2017	INV	FES1126571772	94.48		94.48
28/08/2017	30/09/2017	INV	FES1162571633	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571635	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571636	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571637	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571644	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571645	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571646	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571647	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571648	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571649	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571650	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571651	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571652	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571653	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571657	59.05		59.05
28/08/2017	30/09/2017	INV	FES1162571658	47.24		47.24

**Subtotal:** 586,193.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	119/143

Balance from Previous page: 586,193.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2017	30/09/2017	INV	FES1162571659	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571661	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571662	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571663	91.53		91.53
28/08/2017	30/09/2017	INV	FES1162571664	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571665	59.05		59.05
28/08/2017	30/09/2017	INV	FES1162571667	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571668	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571671	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571672	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571673	106.31		106.31
28/08/2017	30/09/2017	INV	FES1162571674	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571675	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571677	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571678	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571679	70.86		70.86
28/08/2017	30/09/2017	INV	FES1162571681	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571682	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571684	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571685	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571687	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571688	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571689	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571690	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571692	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571694	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571695	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571696	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571697	91.53		91.53
28/08/2017	30/09/2017	INV	FES1162571698	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571700	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571701	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571702	236.22		236.22
28/08/2017	30/09/2017	INV	FES1162571703	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571706	36.91		36.91

**Subtotal:** 588,143.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	120/143

Balance from Previous page: 588,143.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2017	30/09/2017	INV	FES1162571707	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571708	41.34		41.34
28/08/2017	30/09/2017	INV	FES1162571709	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571711	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571712	91.53		91.53
28/08/2017	30/09/2017	INV	FES1162571713	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571715	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571717	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571718	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571719	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571721	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571723	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571724	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571726	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571731	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571734	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571736	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571738	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571740	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571741	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571742	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571745	236.22		236.22
28/08/2017	30/09/2017	INV	FES1162571748	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571755	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571762	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571763	59.05		59.05
28/08/2017	30/09/2017	INV	FES1162571764	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571768	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571769	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571770	59.05		59.05
28/08/2017	30/09/2017	INV	FES1162571771	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571773	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571774	318.90		318.90
28/08/2017	30/09/2017	INV	FES1162571775	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571777	47.24		47.24

**Subtotal:** 590,244.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	121/143

Balance from Previous page: 590,244.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2017	30/09/2017	INV	FES1162571778	259.84		259.84
28/08/2017	30/09/2017	INV	FES1162571779	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571781	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571782	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571783	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571784	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571785	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571791	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571792	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571798	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571799	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571800	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571801	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571802	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571804	91.53		91.53
28/08/2017	30/09/2017	INV	FES1162571806	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571809	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571811	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571812	283.46		283.46
28/08/2017	30/09/2017	INV	FES1162571814	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571816	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571817	153.55		153.55
28/08/2017	30/09/2017	INV	FES1162571818	59.05		59.05
28/08/2017	30/09/2017	INV	FES1162571819	212.60		212.60
28/08/2017	30/09/2017	INV	FES1162571821	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571822	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571823	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571826	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571827	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571828	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571829	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571830	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571831	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571832	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571834	36.91		36.91

**Subtotal:** 592,609.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	122/143

Balance from Previous page: 592,609.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2017	30/09/2017	INV	FES1162571836	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571842	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571844	141.74		141.74
28/08/2017	30/09/2017	INV	FES1162571846	106.31		106.31
28/08/2017	30/09/2017	INV	FES1162571848	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571850	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571851	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571852	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571853	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571854	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571858	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571859	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571862	200.79		200.79
28/08/2017	30/09/2017	INV	FES1162571869	91.53		91.53
28/08/2017	30/09/2017	INV	FES1162571876	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571877	82.67		82.67
28/08/2017	30/09/2017	INV	FES1162571884	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571888	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571889	36.91		36.91
28/08/2017	30/09/2017	INV	FES1162571890	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571891	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571893	66.44		66.44
28/08/2017	30/09/2017	INV	FES1162571898	259.84		259.84
28/08/2017	30/09/2017	INV	FES116257190	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571903	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571905	47.24		47.24
28/08/2017	30/09/2017	INV	FES1162571093	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162563563D	85.59		85.59
29/08/2017	30/09/2017	INV	FES1162563629D	65.84		65.84
29/08/2017	30/09/2017	INV	FES1162564775D	65.84		65.84
29/08/2017	30/09/2017	INV	FES1162567078	129.88		129.88
29/08/2017	30/09/2017	INV	FES1162567520	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162567547	1,186.81		1,186.81
29/08/2017	30/09/2017	INV	FES1162567779	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162568109	86.90		86.90

**Subtotal:** 596,195.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	123/143

Balance from Previous page: 596,195.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	FES1162568249	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162568261	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162568265	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162568292	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162568294	107.67		107.67
29/08/2017	30/09/2017	INV	FES1162568301	65.88		65.88
29/08/2017	30/09/2017	INV	FES1162568372	61.74		61.74
29/08/2017	30/09/2017	INV	FES1162568391	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162571275	91.92		91.92
29/08/2017	30/09/2017	INV	FES1162571295	83.24		83.24
29/08/2017	30/09/2017	INV	FES1162571296	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162571365	86.90		86.90
29/08/2017	30/09/2017	INV	080001720308	72.14		72.14
29/08/2017	30/09/2017	INV	FES1162521557	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571630	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571640	150.57		150.57
29/08/2017	30/09/2017	INV	FES1162571641	119.76		119.76
29/08/2017	30/09/2017	INV	FES1162571643	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571654	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571656	94.28		94.28
29/08/2017	30/09/2017	INV	FES1162571693	102.41		102.41
29/08/2017	30/09/2017	INV	FES1162571705	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571710	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571722	94.48		94.48
29/08/2017	30/09/2017	INV	FES1162571739	305.21		305.21
29/08/2017	30/09/2017	INV	FES1162571746	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571758	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571759	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571789	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571793	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571794	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571797	413.39		413.39
29/08/2017	30/09/2017	INV	FES1162571808	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571820	59.05		59.05
29/08/2017	30/09/2017	INV	FES1162571824	36.91		36.91

**Subtotal:** 599,124.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	124/143

Balance from Previous page: 599,124.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	FES1162571835	59.05		59.05
29/08/2017	30/09/2017	INV	FES1162571867	128.16		128.16
29/08/2017	30/09/2017	INV	FES1162571872	123.22		123.22
29/08/2017	30/09/2017	INV	FES1162571885	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571886	132.88		132.88
29/08/2017	30/09/2017	INV	FES1162571904	45.77		45.77
29/08/2017	30/09/2017	INV	FES1162571873	720.48		720.48
29/08/2017	30/09/2017	INV	FES1162571875	437.01		437.01
29/08/2017	30/09/2017	INV	FES1162571906	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571911	106.31		106.31
29/08/2017	30/09/2017	INV	FES1162571912	82.67		82.67
29/08/2017	30/09/2017	INV	FES1162571913	153.55		153.55
29/08/2017	30/09/2017	INV	FES1162571915	70.86		70.86
29/08/2017	30/09/2017	INV	FES1162571916	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571917	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571918	59.05		59.05
29/08/2017	30/09/2017	INV	FES1162571919	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571921	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571922	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571923	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571924	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571926	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571928	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571929	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571930	70.86		70.86
29/08/2017	30/09/2017	INV	FES1162571932	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571933	59.05		59.05
29/08/2017	30/09/2017	INV	FES1162571936	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571937	153.55		153.55
29/08/2017	30/09/2017	INV	FES1162571938	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571939	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571940	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571941	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571942	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571943	141.74		141.74

**Subtotal:** 602,503.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	125/143

Balance from Previous page: 602,503.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	FES1162571945	188.98		188.98
29/08/2017	30/09/2017	INV	FES1162571946	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571947	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571948	307.09		307.09
29/08/2017	30/09/2017	INV	FES1162571949	437.01		437.01
29/08/2017	30/09/2017	INV	FES1162571950	70.86		70.86
29/08/2017	30/09/2017	INV	FES1162571951	259.84		259.84
29/08/2017	30/09/2017	INV	FES1162571952	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571956	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571957	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571958	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571959	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571963	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571966	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571969	82.67		82.67
29/08/2017	30/09/2017	INV	FES1162571975	91.53		91.53
29/08/2017	30/09/2017	INV	FES1162571976	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571977	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571978	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571979	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571980	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571982	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571983	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571984	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162571985	41.34		41.34
29/08/2017	30/09/2017	INV	FES1162571988	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571990	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571994	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571997	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162571998	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572000	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572003	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572006	141.74		141.74
29/08/2017	30/09/2017	INV	FES1162572007	271.65		271.65
29/08/2017	30/09/2017	INV	FES1162572008	200.79		200.79

**Subtotal:** 605,638.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	126/143

**Balance from Previous page: 605,638.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	FES1162572009	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572010	106.31		106.31
29/08/2017	30/09/2017	INV	FES1162572011	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572012	165.36		165.36
29/08/2017	30/09/2017	INV	FES1162572013	65.88		65.88
29/08/2017	30/09/2017	INV	FES1162572014	70.86		70.86
29/08/2017	30/09/2017	INV	FES1162572015	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572016	70.86		70.86
29/08/2017	30/09/2017	INV	FES1162572017	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572018	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572019	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572020	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162572022	94.48		94.48
29/08/2017	30/09/2017	INV	FES1162572023	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572024	200.79		200.79
29/08/2017	30/09/2017	INV	FES1162572025	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572026	106.31		106.31
29/08/2017	30/09/2017	INV	FES1162572028	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572029	271.65		271.65
29/08/2017	30/09/2017	INV	FES1162572030	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572032	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572033	70.86		70.86
29/08/2017	30/09/2017	INV	FES1162572034	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572037	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572038	330.71		330.71
29/08/2017	30/09/2017	INV	FES1162572039	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572040	165.36		165.36
29/08/2017	30/09/2017	INV	FES1162572044	50.19		50.19
29/08/2017	30/09/2017	INV	FES1162572045	377.96		377.96
29/08/2017	30/09/2017	INV	FES1162572048	200.79		200.79
29/08/2017	30/09/2017	INV	FES1162572049	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572051	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572052	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572056	118.12		118.12
29/08/2017	30/09/2017	INV	FES1162572057	82.67		82.67

**Subtotal: 608,963.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	127/143

Balance from Previous page: 608,963.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	FES1162572060	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572061	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572062	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572067	141.74		141.74
29/08/2017	30/09/2017	INV	FES1162572068	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572069	70.86		70.86
29/08/2017	30/09/2017	INV	FES1162572071	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572074	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572075	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572078	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162572080	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572083	141.74		141.74
29/08/2017	30/09/2017	INV	FES1162572084	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572086	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572087	118.12		118.12
29/08/2017	30/09/2017	INV	FES1162572090	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572094	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572095	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572096	94.48		94.48
29/08/2017	30/09/2017	INV	FES1162572097	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572100	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572104	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572105	82.67		82.67
29/08/2017	30/09/2017	INV	FES1162572106	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572110	59.05		59.05
29/08/2017	30/09/2017	INV	FES1162572111	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572113	82.67		82.67
29/08/2017	30/09/2017	INV	FES1162572114	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572115	82.67		82.67
29/08/2017	30/09/2017	INV	FES1162572116	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572117	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572119	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162572130	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572133	70.86		70.86
29/08/2017	30/09/2017	INV	FES1162572135	47.24		47.24

**Subtotal:** 611,024.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	128/143

Balance from Previous page: 611,024.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	FES1162572136	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572137	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572139	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572140	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572141	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572142	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572143	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572144	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162572145	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162572146	118.12		118.12
29/08/2017	30/09/2017	INV	FES1162572148	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572149	82.67		82.67
29/08/2017	30/09/2017	INV	FES1162572150	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572151	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572154	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572155	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572158	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572159	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572162	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572163	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572166	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572168	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572169	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162572170	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572171	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162572172	47.24		47.24
29/08/2017	30/09/2017	INV	019911005030	47.24		47.24
29/08/2017	30/09/2017	INV	FES1162568381	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162568517	107.67		107.67
29/08/2017	30/09/2017	INV	FES1162568534	65.88		65.88
29/08/2017	30/09/2017	INV	FES1162568600	134.44		134.44
29/08/2017	30/09/2017	INV	FES1162568632	172.77		172.77
29/08/2017	30/09/2017	INV	FES1162568647	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162568651	135.52		135.52
29/08/2017	30/09/2017	INV	FES1162568669	72.14		72.14

**Subtotal:** 613,235.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	129/143

Balance from Previous page: 613,235.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	FES1162568696	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162568699	198.06		198.06
29/08/2017	30/09/2017	INV	FES1162568704	78.30		78.30
29/08/2017	30/09/2017	INV	FES1162568713	65.88		65.88
29/08/2017	30/09/2017	INV	FES1162568754	94.44		94.44
29/08/2017	30/09/2017	INV	FES1162568767	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162568789	78.80		78.80
29/08/2017	30/09/2017	INV	FES1162568791	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162568830	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162568858	91.53		91.53
29/08/2017	30/09/2017	INV	FES1162568869	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162568897	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569009	107.25		107.25
29/08/2017	30/09/2017	INV	FES1162569026	94.44		94.44
29/08/2017	30/09/2017	INV	FES1162569084	119.76		119.76
29/08/2017	30/09/2017	INV	FES1162569102	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569118	81.02		81.02
29/08/2017	30/09/2017	INV	FES1162569120	94.28		94.28
29/08/2017	30/09/2017	INV	FES1162569143	99.45		99.45
29/08/2017	30/09/2017	INV	FES1162569161	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569179	109.90		109.90
29/08/2017	30/09/2017	INV	FES1162569188	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569202	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569329	65.88		65.88
29/08/2017	30/09/2017	INV	FES1162569379	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569437	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569452	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569458	178.39		178.39
29/08/2017	30/09/2017	INV	FES1162569472	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569475	131.39		131.39
29/08/2017	30/09/2017	INV	FES1162569492	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569495	106.99		106.99
29/08/2017	30/09/2017	INV	FES1162569496	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569497	92.12		92.12
29/08/2017	30/09/2017	INV	FES1162569524	66.44		66.44

**Subtotal:** 616,457.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	130/143

**Balance from Previous page: 616,457.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	FES11625685434	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569635	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569656	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569674	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569744	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569760	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569775	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569776	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569778	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162569823	176.91		176.91
29/08/2017	30/09/2017	INV	FES1162569836	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569893	96.95		96.95
29/08/2017	30/09/2017	INV	FES1162569925	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162569948	168.63		168.63
29/08/2017	30/09/2017	INV	FES1162569953	85.47		85.47
29/08/2017	30/09/2017	INV	FES1162570012	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162570102	61.74		61.74
29/08/2017	30/09/2017	INV	FES1162570111	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162570123	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162570128	81.02		81.02
29/08/2017	30/09/2017	INV	FES1162570173	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162570187	172.77		172.77
29/08/2017	30/09/2017	INV	FES1162570225	107.25		107.25
29/08/2017	30/09/2017	INV	FES1162570247	109.90		109.90
29/08/2017	30/09/2017	INV	FES1162570275	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162570276	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162570321	143.80		143.80
29/08/2017	30/09/2017	INV	FES1162570392	66.44		66.44
29/08/2017	30/09/2017	INV	009936491025	36.91		36.91
29/08/2017	30/09/2017	INV	FES1162570394	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162570410	74.16		74.16
29/08/2017	30/09/2017	INV	FES1162570486	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162570644	94.28		94.28
29/08/2017	30/09/2017	INV	FES1162570656	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162570704	86.90		86.90

**Subtotal: 619,533.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	131/143

Balance from Previous page: 619,533.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2017	30/09/2017	INV	FES1162570770	87.69		87.69
29/08/2017	30/09/2017	INV	FES1162570788	166.87		166.87
29/08/2017	30/09/2017	INV	FES1162570802	163.50		163.50
29/08/2017	30/09/2017	INV	FES1162570803	94.28		94.28
29/08/2017	30/09/2017	INV	FES1162570920	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162570923	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162570994	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162571000	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162571006	57.60		57.60
29/08/2017	30/09/2017	INV	FES1162571032	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162571048	72.14		72.14
29/08/2017	30/09/2017	INV	FES1162571069	66.44		66.44
29/08/2017	30/09/2017	INV	FES1162571085	123.11		123.11
29/08/2017	30/09/2017	INV	RFES1162566164	47.24		47.24
29/08/2017	30/09/2017	INV	080001718010	72.14		72.14
29/08/2017	30/09/2017	INV	FES1162571097	91.53		91.53
29/08/2017	30/09/2017	INV	FES1162571198	86.90		86.90
29/08/2017	30/09/2017	INV	FES1162571222	168.63		168.63
29/08/2017	30/09/2017	INV	FES1162571230	107.25		107.25
30/08/2017	30/09/2017	INV	FES1162571638	66.44		66.44
30/08/2017	30/09/2017	INV	080001721877	102.41		102.41
30/08/2017	30/09/2017	INV	FES1162571882	94.44		94.44
30/08/2017	30/09/2017	INV	FES1162571960	70.86		70.86
30/08/2017	30/09/2017	INV	FES1162571991	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572002	86.90		86.90
30/08/2017	30/09/2017	INV	FES1162572021	210.02		210.02
30/08/2017	30/09/2017	INV	FES1162572042	413.39		413.39
30/08/2017	30/09/2017	INV	FES1162572055	945.60		945.60
30/08/2017	30/09/2017	INV	FES1162572066	89.90		89.90
30/08/2017	30/09/2017	INV	FES1162572070	114.33		114.33
30/08/2017	30/09/2017	INV	FES1162572101	317.64		317.64
30/08/2017	30/09/2017	INV	FES1162572165	106.31		106.31
30/08/2017	30/09/2017	INV	FES1162572167	124.68		124.68
30/08/2017	30/09/2017	INV	FES1162572050	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572121	118.12		118.12

**Subtotal:** 624,267.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	132/143

**Balance from Previous page: 624,267.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2017	30/09/2017	INV	FES1162572177	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572178	307.09		307.09
30/08/2017	30/09/2017	INV	FES1162572179	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572180	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572181	366.15		366.15
30/08/2017	30/09/2017	INV	FES1162572182	437.01		437.01
30/08/2017	30/09/2017	INV	FES1162572184	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572185	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572186	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572187	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572188	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572191	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572192	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572193	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572196	525.60		525.60
30/08/2017	30/09/2017	INV	FES1162572199	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572201	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572202	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572203	66.44		66.44
30/08/2017	30/09/2017	INV	FES1162572204	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572206	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572207	91.53		91.53
30/08/2017	30/09/2017	INV	FES1162572208	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572209	82.67		82.67
30/08/2017	30/09/2017	INV	FES1162572213	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572222	36.91		36.91
30/08/2017	30/09/2017	INV	FES11625722225	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572223	70.86		70.86
30/08/2017	30/09/2017	INV	FES1162572224	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572226	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572227	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572228	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572230	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572231	118.12		118.12
30/08/2017	30/09/2017	INV	FES1162572232	47.24		47.24

**Subtotal: 627,498.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	133/143

Balance from Previous page: 627,498.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2017	30/09/2017	INV	FES1162572233	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572234	82.67		82.67
30/08/2017	30/09/2017	INV	FES1162572235	70.86		70.86
30/08/2017	30/09/2017	INV	FES1162572236	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572237	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572244	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572247	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572249	271.65		271.65
30/08/2017	30/09/2017	INV	FES1162572250	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572253	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572254	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572255	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572256	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572257	94.48		94.48
30/08/2017	30/09/2017	INV	FES1162572258	66.44		66.44
30/08/2017	30/09/2017	INV	FES1162572259	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572260	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572261	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572262	82.67		82.67
30/08/2017	30/09/2017	INV	FES1162572264	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572266	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572267	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572268	82.67		82.67
30/08/2017	30/09/2017	INV	FES1162572270	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572271	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572273	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572275	91.53		91.53
30/08/2017	30/09/2017	INV	FES1162572276	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572278	106.31		106.31
30/08/2017	30/09/2017	INV	FES1162572280	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572283	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572284	307.09		307.09
30/08/2017	30/09/2017	INV	FES1162572285	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572286	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572289	47.24		47.24

**Subtotal:** 629,884.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	134/143

Balance from Previous page: 629,884.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2017	30/09/2017	INV	FES1162572290	59.05		59.05
30/08/2017	30/09/2017	INV	FES1162572291	153.55		153.55
30/08/2017	30/09/2017	INV	FES1162572292	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572293	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572294	200.79		200.79
30/08/2017	30/09/2017	INV	FES1162572295	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572296	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572297	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572298	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572299	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572300	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572301	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572302	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572304	82.67		82.67
30/08/2017	30/09/2017	INV	FES1162572305	94.48		94.48
30/08/2017	30/09/2017	INV	FES1162572306	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572309	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572310	91.53		91.53
30/08/2017	30/09/2017	INV	FES1162572313	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572314	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572315	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572317	106.31		106.31
30/08/2017	30/09/2017	INV	FES1162572319	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572320	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572322	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572323	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572325	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572326	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572327	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572329	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572330	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572332	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572333	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572334	91.53		91.53
30/08/2017	30/09/2017	INV	FES1162572335	36.91		36.91

**Subtotal:** 631,915.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	135/143

Balance from Previous page: 631,915.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2017	30/09/2017	INV	FES1162572338	70.86		70.86
30/08/2017	30/09/2017	INV	FES1162572342	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572344	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572349	82.67		82.67
30/08/2017	30/09/2017	INV	FES1162572352	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572354	82.67		82.67
30/08/2017	30/09/2017	INV	FES1162572357	129.93		129.93
30/08/2017	30/09/2017	INV	FES1162572358	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572359	224.41		224.41
30/08/2017	30/09/2017	INV	FES1162572360	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572361	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572363	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572365	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572367	212.60		212.60
30/08/2017	30/09/2017	INV	FES1162572370	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572371	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572374	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572378	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572379	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572381	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572382	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572383	41.34		41.34
30/08/2017	30/09/2017	INV	FES1162572388	66.44		66.44
30/08/2017	30/09/2017	INV	FES1162572390	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572391	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572392	82.67		82.67
30/08/2017	30/09/2017	INV	FES1162572393	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572397	70.86		70.86
30/08/2017	30/09/2017	INV	FES1162572398	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572400	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572402	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572403	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572404	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572405	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572407	47.24		47.24

**Subtotal:** 634,078.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	136/143

**Balance from Previous page: 634,078.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2017	30/09/2017	INV	FES1162572408	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572410	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572411	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572413	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572415	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572418	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572419	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572421	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572422	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572426	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572427	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572429	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572430	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572432	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572435	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572436	36.91		36.91
30/08/2017	30/09/2017	INV	FES1162572437	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572440	91.53		91.53
30/08/2017	30/09/2017	INV	FES1162572441	271.65		271.65
30/08/2017	30/09/2017	INV	FES1162572442	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572446	47.24		47.24
30/08/2017	30/09/2017	INV	FES1162572450	94.48		94.48
30/08/2017	30/09/2017	INV	FES1162572451	141.74		141.74
30/08/2017	30/09/2017	INV	FES1162572452	36.91		36.91
30/08/2017	30/09/2017	INV	FES11625772246	47.24		47.24
30/08/2017	30/09/2017	INV	080001716304	102.41		102.41
31/08/2017	30/09/2017	INV	009935791675	66.44		66.44
31/08/2017	30/09/2017	INV	029907859240	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162571444	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162571467	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162571513	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162571601	168.63		168.63
31/08/2017	30/09/2017	INV	FES1162571603	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162571608	66.44		66.44
31/08/2017	30/09/2017	INV	009936459300	490.15		490.15

**Subtotal: 636,876.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	137/143

**Balance from Previous page: 636,876.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2017	30/09/2017	INV	FES1162521478	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162571655	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162571676	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162571680	81.02		81.02
31/08/2017	30/09/2017	INV	FES1162571704	229.48		229.48
31/08/2017	30/09/2017	INV	FES1162571728	65.88		65.88
31/08/2017	30/09/2017	INV	FES1162571761	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162571845	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162571868	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162571870	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162571895	57.60		57.60
31/08/2017	30/09/2017	INV	080001721897	72.14		72.14
31/08/2017	30/09/2017	INV	FES1162571871	127.25		127.25
31/08/2017	30/09/2017	INV	FES1162571968	53.47		53.47
31/08/2017	30/09/2017	INV	FES1162572027	57.60		57.60
31/08/2017	30/09/2017	INV	FES1162572035	86.38		86.38
31/08/2017	30/09/2017	INV	FES1162572073	57.60		57.60
31/08/2017	30/09/2017	INV	FES1162572076	164.49		164.49
31/08/2017	30/09/2017	INV	FES1162572082	86.14		86.14
31/08/2017	30/09/2017	INV	FES1162572112	91.53		91.53
31/08/2017	30/09/2017	INV	FES1162572161	66.44		66.44
31/08/2017	30/09/2017	INV	080001723726	86.90		86.90
31/08/2017	30/09/2017	INV	080001723796	402.36		402.36
31/08/2017	30/09/2017	INV	FES1162572189	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572195	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572243	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572265	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572269	94.44		94.44
31/08/2017	30/09/2017	INV	FES1162572274	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162572288	82.67		82.67
31/08/2017	30/09/2017	INV	FES1162572311	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572318	127.25		127.25
31/08/2017	30/09/2017	INV	FES1162572350	94.28		94.28
31/08/2017	30/09/2017	INV	FES1162572356	165.36		165.36
31/08/2017	30/09/2017	INV	FES1162572373	47.24		47.24

**Subtotal: 640,163.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	138/143

**Balance from Previous page: 640,163.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2017	30/09/2017	INV	FES1162572443	102.41		102.41
31/08/2017	30/09/2017	INV	009936378718	47.24		47.24
31/08/2017	30/09/2017	INV	019910852232	120.86		120.86
31/08/2017	30/09/2017	INV	FES1162570174	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162570495	91.53		91.53
31/08/2017	30/09/2017	INV	FES1162570549	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162570725	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572088	106.31		106.31
31/08/2017	30/09/2017	INV	FES1162572456	78.30		78.30
31/08/2017	30/09/2017	INV	FES1162572458	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572459	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572460	366.15		366.15
31/08/2017	30/09/2017	INV	FES1162572462	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572467	153.55		153.55
31/08/2017	30/09/2017	INV	FES1162572468	101.00		101.00
31/08/2017	30/09/2017	INV	FES1162572469	82.67		82.67
31/08/2017	30/09/2017	INV	FES1162572471	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572472	59.05		59.05
31/08/2017	30/09/2017	INV	FES1162572476	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572478	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572479	177.17		177.17
31/08/2017	30/09/2017	INV	FES1162572481	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162572482	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572483	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572484	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572485	389.77		389.77
31/08/2017	30/09/2017	INV	FES1162572487	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572488	102.41		102.41
31/08/2017	30/09/2017	INV	FES1162572489	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572490	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572495	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572496	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572497	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572498	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572499	47.24		47.24

**Subtotal: 643,120.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	139/143

Balance from Previous page: 643,120.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2017	30/09/2017	INV	FES1162572500	86.38		86.38
31/08/2017	30/09/2017	INV	FES1162572501	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572503	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572504	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572505	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572507	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572508	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572509	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572510	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572511	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572512	164.49		164.49
31/08/2017	30/09/2017	INV	FES1162572513	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572514	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572515	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572516	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572517	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572519	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572520	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572521	224.41		224.41
31/08/2017	30/09/2017	INV	FES1162572523	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572524	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572525	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572526	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572527	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572528	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572529	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572530	82.67		82.67
31/08/2017	30/09/2017	INV	FES1162572534	82.67		82.67
31/08/2017	30/09/2017	INV	FES1162572535	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572536	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572537	425.20		425.20
31/08/2017	30/09/2017	INV	FES1162572538	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572540	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572541	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572542	47.24		47.24

**Subtotal:** 645,541.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	140/143

Balance from Previous page: 645,541.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2017	30/09/2017	INV	FES1162572543	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572545	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572546	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572547	91.53		91.53
31/08/2017	30/09/2017	INV	FES1162572548	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572549	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572550	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572551	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572552	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572553	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572555	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572556	141.74		141.74
31/08/2017	30/09/2017	INV	FES1162572557	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572558	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572559	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572560	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572561	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572562	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572563	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572564	78.30		78.30
31/08/2017	30/09/2017	INV	FES1162572565	127.25		127.25
31/08/2017	30/09/2017	INV	FES1162572566	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572567	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572568	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572570	59.05		59.05
31/08/2017	30/09/2017	INV	FES1162572571	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572572	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572573	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572576	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572577	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572579	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572580	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572581	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572582	82.67		82.67
31/08/2017	30/09/2017	INV	FES1162572586	82.67		82.67

**Subtotal:** 647,464.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	141/143

Balance from Previous page: **647,464.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2017	30/09/2017	INV	FES1162572588	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572589	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572590	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572593	82.67		82.67
31/08/2017	30/09/2017	INV	FES1162572594	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572595	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572599	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572600	66.44		66.44
31/08/2017	30/09/2017	INV	FES1162572601	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572603	59.05		59.05
31/08/2017	30/09/2017	INV	FES1162572606	153.55		153.55
31/08/2017	30/09/2017	INV	FES1162572608	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572610	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572611	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572612	118.12		118.12
31/08/2017	30/09/2017	INV	FES1162572613	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572617	248.03		248.03
31/08/2017	30/09/2017	INV	FES1162572618	185.19		185.19
31/08/2017	30/09/2017	INV	FES1162572620	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572621	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572623	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572624	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572625	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162572626	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572628	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572629	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572631	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572634	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572635	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572637	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572638	94.48		94.48
31/08/2017	30/09/2017	INV	FES1162572639	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572640	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572641	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572644	47.24		47.24

**Subtotal:** 649,751.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	142/143

Balance from Previous page: 649,751.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2017	30/09/2017	INV	FES1162572645	94.48		94.48
31/08/2017	30/09/2017	INV	FES1162572648	41.34		41.34
31/08/2017	30/09/2017	INV	FES1162572650	106.31		106.31
31/08/2017	30/09/2017	INV	FES1162572653	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572656	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572657	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572658	129.60		129.60
31/08/2017	30/09/2017	INV	FES1162572659	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572660	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572661	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572662	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572663	298.22		298.22
31/08/2017	30/09/2017	INV	FES1162572664	192.07		192.07
31/08/2017	30/09/2017	INV	FES1162572666	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572667	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572668	36.91		36.91
31/08/2017	30/09/2017	INV	FES1162572669	59.05		59.05
31/08/2017	30/09/2017	INV	FES1162572671	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572672	59.05		59.05
31/08/2017	30/09/2017	INV	FES1162572673	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572674	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572675	59.05		59.05
31/08/2017	30/09/2017	INV	FES1162572680	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572683	70.86		70.86
31/08/2017	30/09/2017	INV	FES1162572688	174.21		174.21
31/08/2017	30/09/2017	INV	FES1162572690	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572691	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572692	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572693	118.12		118.12
31/08/2017	30/09/2017	INV	FES1162572694	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572695	91.53		91.53
31/08/2017	30/09/2017	INV	FES1162572696	47.24		47.24
31/08/2017	30/09/2017	INV	FES1162572700	86.90		86.90
31/08/2017	30/09/2017	INV	FES1162572701	94.48		94.48
31/08/2017	30/09/2017	INV	FES1162572702	47.24		47.24

**Subtotal:** 652,330.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2017 : 31/08/2017
	<b>Page</b>	143/143

Balance from Previous page: 652,330.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2017	30/09/2017	INV	FES1162572706	189.33		189.33
31/08/2017	30/09/2017	INV	FES1162572707	398.62		398.62
31/08/2017	30/09/2017	INV	FES1162572709	200.79		200.79
31/08/2017	30/09/2017	INV	FES1162572710	89.41		89.41
31/08/2017	30/09/2017	INV	FES1162572711	47.24		47.24
31/08/2017	30/09/2017	INV	RFES1162572113	82.67		82.67
31/08/2017	30/09/2017	INV	FES1162571249	86.90		86.90
31/08/2017		CRED	1200223006	(46.82)	46.82	0.00
31/08/2017		CRED	1200223007		37.24	-37.24
31/08/2017		CRED	1200223008		37.24	-37.24

**Subtotal:** 653,350.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	301,437.90	351,912.63 ZAR	653,350.53