

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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**Balance Brought Forward:** 307,066.07  
**Allocated to Previous Months:** -307,821.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2019	30/09/2019	INV	FES1162703641	100.19		100.19
05/08/2019	30/09/2019	INV	FES1162703480	274.00		274.00
08/08/2019	30/09/2019	INV	FES1162703265	103.72		103.72
13/08/2019	30/09/2019	INV	FES1162698001	102.12		102.12
14/08/2019		CRED	1200269621	(367,721.47)	367,721.47	0.00
14/08/2019		CRED	1200269689	(712.05)	712.05	0.00
19/08/2019	30/09/2019	INV	FES1162706678	1,656.53		1,656.53
22/08/2019	30/09/2019	INV	FES1162705082	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705086	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705088	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705091	87.68		87.68
22/08/2019	30/09/2019	INV	FES1162707521	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707522	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162707524	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707526	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707528	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707529	98.41		98.41
22/08/2019	30/09/2019	INV	FES1162707532	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707534	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707535	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707538	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707540	161.15		161.15
22/08/2019	30/09/2019	INV	FES1162707542	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162706315	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706333	82.32		82.32
22/08/2019	30/09/2019	INV	FES1162706348	87.68		87.68
22/08/2019	30/09/2019	INV	FES1162706381	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706383	93.05		93.05
22/08/2019	30/09/2019	INV	FES1162706384	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706399	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706402	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706403	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706806	214.76		214.76
22/08/2019	30/09/2019	INV	FES1162706811	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706812	143.19		143.19

**Subtotal:** 3,790.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

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Isando Business Park, Unit G3  
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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

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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	2/111

Balance from Previous page: 3,790.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706813	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162706814	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706815	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706822	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706823	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706824	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706825	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706826	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706827	372.22		372.22
22/08/2019	30/09/2019	INV	FES1162706828	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706829	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706830	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706833	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706301	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706302	186.23		186.23
22/08/2019	30/09/2019	INV	FES1162706310	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162706026	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706030	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706035	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706040	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706043	114.51		114.51
22/08/2019	30/09/2019	INV	FES1162706056	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706064	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162706066	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706070	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706071	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706072	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706074	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706076	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706080	125.24		125.24
22/08/2019	30/09/2019	INV	FES1162706085	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706088	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706094	87.68		87.68
22/08/2019	30/09/2019	INV	FES1162706095	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706104	44.76		44.76

**Subtotal:** 6,756.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706109	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706835	486.74		486.74
22/08/2019	30/09/2019	INV	FES1162706836	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706837	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706838	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706419	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706426	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162706429	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162706430	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706432	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706435	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706455	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706463	124.07		124.07
22/08/2019	30/09/2019	INV	FES1162706497	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706499	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706501	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706526	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706533	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706536	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706573	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706578	109.14		109.14
22/08/2019	30/09/2019	INV	FES1162706579	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706593	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706602	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706606	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706608	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706609	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706610	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706611	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706613	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706615	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706617	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706618	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706619	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706620	57.30		57.30

**Subtotal:** 9,585.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

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<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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 9,585.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706621	109.14		109.14
22/08/2019	30/09/2019	INV	FES1162706622	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706695	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706696	257.70		257.70
22/08/2019	30/09/2019	INV	FES1162706698	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706700	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706701	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706702	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706703	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706704	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162706705	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706706	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706707	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706708	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706711	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706712	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706713	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162706715	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706717	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706718	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706722	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706726	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706727	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706728	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706729	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706731	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706732	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706734	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706735	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706737	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706739	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706740	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706741	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706743	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706744	214.76		214.76

**Subtotal:** 12,206.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

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Balance from Previous page: 12,206.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706745	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706746	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706748	501.04		501.04
22/08/2019	30/09/2019	INV	FES1162706749	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162706751	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706753	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706754	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162706756	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706757	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162706760	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162706762	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706763	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706840	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706841	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706842	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162706843	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706844	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706845	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706846	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706847	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706849	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706851	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706852	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162706853	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706854	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706856	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706858	76.95		76.95
22/08/2019	30/09/2019	INV	FES1162706860	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706862	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706863	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706864	243.39		243.39
22/08/2019	30/09/2019	INV	FES1162706865	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162706866	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706867	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706868	44.76		44.76

**Subtotal:** 15,185.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706870	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706871	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162706872	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706873	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162706876	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706877	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706880	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162706881	263.67		263.67
22/08/2019	30/09/2019	INV	FES1162706882	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706884	211.30		211.30
22/08/2019	30/09/2019	INV	FES1162706886	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706887	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706889	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706897	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706898	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706899	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706900	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706901	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706903	257.70		257.70
22/08/2019	30/09/2019	INV	FES1162706904	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706905	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162706906	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706907	114.51		114.51
22/08/2019	30/09/2019	INV	FES1162706908	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706946	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162706947	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706951	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706952	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706955	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706956	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706957	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706958	123.04		123.04
22/08/2019	30/09/2019	INV	FES1162706959	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706961	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706963	211.30		211.30

**Subtotal:** 18,617.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706964	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706965	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706966	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162706967	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706969	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706970	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706971	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706974	152.05		152.05
22/08/2019	30/09/2019	INV	FES1162706976	286.33		286.33
22/08/2019	30/09/2019	INV	FES1162706978	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706982	161.15		161.15
22/08/2019	30/09/2019	INV	FES1162706983	186.23		186.23
22/08/2019	30/09/2019	INV	FES1162706985	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706991	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706992	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706995	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706996	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706998	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706999	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707000	236.37		236.37
22/08/2019	30/09/2019	INV	FES1162707001	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162707002	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707006	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707008	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162707010	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162707011	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707012	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707013	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707014	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707017	186.23		186.23
22/08/2019	30/09/2019	INV	FES1162707019	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707020	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707022	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707023	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707024	57.30		57.30

**Subtotal:** 21,963.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707025	200.45		200.45
22/08/2019	30/09/2019	INV	FES1163706914	372.22		372.22
22/08/2019	30/09/2019	INV	FES1162705869	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706081	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706699	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706716	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707009	261.44		261.44
22/08/2019	30/09/2019	INV	FES1162707026	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707027	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707028	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707031	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707032	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707033	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707034	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707035	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162707038	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707042	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707044	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707045	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707046	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707047	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707048	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707457	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707459	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162707461	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707462	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707463	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707464	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707465	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707466	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707499	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707500	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707501	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707502	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162707503	57.30		57.30

**Subtotal:** 25,133.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707508	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707509	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707510	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707511	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707512	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707513	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707515	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707516	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707519	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707520	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162704288	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704289	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704290	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704291	155.64		155.64
22/08/2019	30/09/2019	INV	FES1162704292	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704293	189.20		189.20
22/08/2019	30/09/2019	INV	FES1162704294	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704295	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704296	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704297	203.75		203.75
22/08/2019	30/09/2019	INV	FES1162704298	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704299	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704301	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704302	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704303	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704304	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704305	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704307	110.94		110.94
22/08/2019	30/09/2019	INV	FES1162704308	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704309	78.22		78.22
22/08/2019	30/09/2019	INV	FES1162704310	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704311	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704312	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704313	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704314	45.51		45.51

**Subtotal:** 27,820.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704315	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704320	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704321	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704322	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704324	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704325	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704327	115.25		115.25
22/08/2019	30/09/2019	INV	FES1162704328	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162705686	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705687	76.95		76.95
22/08/2019	30/09/2019	INV	FES1162705688	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705689	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705690	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705691	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705692	153.12		153.12
22/08/2019	30/09/2019	INV	FES1162705694	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705695	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705696	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705699	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705700	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705701	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705702	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705703	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705706	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705708	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705709	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705710	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705711	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705712	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705713	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705714	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705715	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705716	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705717	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705718	57.30		57.30

**Subtotal:** 30,244.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705719	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705720	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705721	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705722	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705724	157.50		157.50
22/08/2019	30/09/2019	INV	FES1162707467	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707468	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707471	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707472	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707473	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707474	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707475	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707476	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707479	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707480	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707483	161.15		161.15
22/08/2019	30/09/2019	INV	FES1162707484	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707485	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707488	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707489	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707490	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707493	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707494	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707495	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162707496	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707497	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707498	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705726	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705728	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705729	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705730	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705731	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705733	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705734	98.41		98.41
22/08/2019	30/09/2019	INV	FES1162705735	71.61		71.61

**Subtotal:** 32,677.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 32,677.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705736	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162705737	152.05		152.05
22/08/2019	30/09/2019	INV	FES1162705739	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705740	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705741	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162705744	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705745	110.60		110.60
22/08/2019	30/09/2019	INV	FES1162705746	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705747	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705748	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162705749	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705750	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705751	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705753	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705757	159.16		159.16
22/08/2019	30/09/2019	INV	FES1162705758	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705759	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705762	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705764	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705765	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705767	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705768	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705769	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705770	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705771	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705772	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705773	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705774	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705775	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705776	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705777	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705778	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162705780	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705781	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705782	57.30		57.30

**Subtotal:** 35,213.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 35,213.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705783	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705784	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705785	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705786	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705788	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162705798	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705799	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705800	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705806	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705807	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162705808	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705810	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705811	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162705812	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705814	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705819	211.30		211.30
22/08/2019	30/09/2019	INV	FES1162705821	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705825	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705827	154.70		154.70
22/08/2019	30/09/2019	INV	FES1162705829	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705830	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705832	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705833	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705835	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705838	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704847	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704848	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704849	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704851	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704852	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704854	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704856	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704857	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704858	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704862	58.25		58.25

**Subtotal:** 37,777.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

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

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

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

Customer Details	Document Type	Statement
<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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 37,777.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704863	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704864	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704865	218.29		218.29
22/08/2019	30/09/2019	INV	FES1162704867	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704869	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704871	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704873	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704874	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704875	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704876	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704877	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704878	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704879	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704880	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704881	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704882	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704884	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704885	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704889	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704890	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704891	160.09		160.09
22/08/2019	30/09/2019	INV	FES1162704892	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704893	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704895	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704897	145.54		145.54
22/08/2019	30/09/2019	INV	FES1162704898	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704899	145.54		145.54
22/08/2019	30/09/2019	INV	FES1162704900	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704901	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704904	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704905	203.75		203.75
22/08/2019	30/09/2019	INV	FES1162704907	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704908	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704909	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704910	116.39		116.39

**Subtotal:** 40,554.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704911	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704913	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704915	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704916	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704917	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704918	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704919	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704921	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704923	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704924	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704926	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704930	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704931	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704932	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704934	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704935	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704936	89.13		89.13
22/08/2019	30/09/2019	INV	FES1162704937	116.45		116.45
22/08/2019	30/09/2019	INV	FES1162704938	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704939	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704940	189.29		189.29
22/08/2019	30/09/2019	INV	FES1162704941	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704943	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704944	111.80		111.80
22/08/2019	30/09/2019	INV	FES1162704945	203.75		203.75
22/08/2019	30/09/2019	INV	FES1162704947	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704948	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704949	58.25		58.25
22/08/2019	30/09/2019	INV	FES116274888	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704462	143.90		143.90
22/08/2019	30/09/2019	INV	FES1162704806	109.14		109.14
22/08/2019	30/09/2019	INV	FES1162704950	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162704951	146.69		146.69
22/08/2019	30/09/2019	INV	FES1162704952	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162704953	57.30		57.30

**Subtotal:** 43,431.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704954	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704955	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162704956	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704958	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162704960	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704961	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704964	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705023	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705025	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705026	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705027	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705028	214.76		214.76
22/08/2019	30/09/2019	INV	FES1162705029	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705030	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705032	186.23		186.23
22/08/2019	30/09/2019	INV	FES1162705036	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705040	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705042	93.05		93.05
22/08/2019	30/09/2019	INV	FES1162705044	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705045	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705047	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705048	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705050	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705051	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705057	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162705060	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705061	386.54		386.54
22/08/2019	30/09/2019	INV	FES1162705062	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705063	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705064	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705065	157.50		157.50
22/08/2019	30/09/2019	INV	FES1162705066	103.78		103.78
22/08/2019	30/09/2019	INV	FES1162705067	400.84		400.84
22/08/2019	30/09/2019	INV	FES1162705069	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705071	57.30		57.30

**Subtotal:** 46,748.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	17/111

Balance from Previous page: 46,748.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705072	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705073	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162705074	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705075	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705076	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705077	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705078	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705079	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705080	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705081	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707543	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707548	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707549	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707550	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707553	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162707554	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162707555	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707556	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162707557	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707563	272.02		272.02
22/08/2019	30/09/2019	INV	FES1162707564	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707565	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707568	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162707570	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707571	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707572	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707574	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707576	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707578	257.70		257.70
22/08/2019	30/09/2019	INV	FES1162707579	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707581	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707582	562.29		562.29
22/08/2019	30/09/2019	INV	FES1162707588	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707590	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707592	136.08		136.08

**Subtotal:** 50,381.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	18/111

Balance from Previous page: 50,381.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707593	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707594	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707595	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707596	501.04		501.04
22/08/2019	30/09/2019	INV	FES2170701533	44.76		44.76
22/08/2019	30/09/2019	INV	R009935723446	44.76		44.76
22/08/2019	30/09/2019	INV	009935723296	57.30		57.30
22/08/2019	30/09/2019	INV	009935723297	44.76		44.76
22/08/2019	30/09/2019	INV	009935723298	57.30		57.30
22/08/2019	30/09/2019	INV	019911311319	274.61		274.61
22/08/2019	30/09/2019	INV	029908344445	107.43		107.43
22/08/2019	30/09/2019	INV	FES1162703407	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706874	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707305	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707306	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707400	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707536	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707586	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707598	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162707599	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707600	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162707601	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162707602	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162707603	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707604	429.48		429.48
22/08/2019	30/09/2019	INV	FES1162707605	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707608	311.58		311.58
22/08/2019	30/09/2019	INV	FES1162707610	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162707611	161.15		161.15
22/08/2019	30/09/2019	INV	FES1162707612	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707613	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707614	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707615	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162707616	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707618	57.30		57.30

**Subtotal:** 54,654.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	19/111

**Balance from Previous page:** 54,654.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707619	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707620	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707621	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707622	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707623	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707624	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707625	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707626	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707630	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707631	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707632	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707634	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705839	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162705841	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705844	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705846	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705849	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162705850	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705853	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162705859	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705861	343.59		343.59
22/08/2019	30/09/2019	INV	FES1162705864	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705866	157.50		157.50
22/08/2019	30/09/2019	INV	FES1162705867	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705868	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705873	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705875	486.74		486.74
22/08/2019	30/09/2019	INV	FES1162705876	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705877	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705881	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705882	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162705887	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705888	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705889	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705891	71.61		71.61

**Subtotal:** 57,959.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 57,959.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705893	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705897	415.16		415.16
22/08/2019	30/09/2019	INV	FES1162705899	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705903	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705905	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705909	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705911	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705912	57.30		57.30
22/08/2019	30/09/2019	INV	RFES1162704487	44.76		44.76
22/08/2019	30/09/2019	INV	RFES1162704998	44.76		44.76
22/08/2019	30/09/2019	INV	009935723326	57.30		57.30
22/08/2019	30/09/2019	INV	009935723443	114.55		114.55
22/08/2019	30/09/2019	INV	009938837381	50.13		50.13
22/08/2019	30/09/2019	INV	009939097285	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705476	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705557	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705679	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705732	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162707049	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707050	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707051	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707052	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707053	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162707054	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707055	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707057	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707059	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707061	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707062	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707063	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707064	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162707065	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707067	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707068	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707069	125.24		125.24

**Subtotal:** 60,546.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	21/111

Balance from Previous page: 60,546.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707071	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162707072	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707073	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707074	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707075	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707077	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707078	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707079	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162707080	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707081	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707082	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707083	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707084	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707087	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707088	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707089	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707140	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707141	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707142	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707145	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707146	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707148	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707149	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707150	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707151	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707152	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707153	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162707154	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707155	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707156	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707158	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707159	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707162	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707163	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707165	57.30		57.30

Subtotal: 62,821.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	22/111

Balance from Previous page: 62,821.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707166	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707167	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707168	300.64		300.64
22/08/2019	30/09/2019	INV	FES1162707169	125.24		125.24
22/08/2019	30/09/2019	INV	FES1162707171	243.39		243.39
22/08/2019	30/09/2019	INV	FES1162707172	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707174	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707175	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707176	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707180	103.78		103.78
22/08/2019	30/09/2019	INV	FES1162707181	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707182	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707183	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707184	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707185	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707186	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707187	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707188	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707191	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707192	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707193	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707194	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707195	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707197	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707200	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707201	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707202	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707203	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707204	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707206	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162707210	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707211	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707212	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707215	87.68		87.68
22/08/2019	30/09/2019	INV	FES1162707217	57.30		57.30

**Subtotal:** 65,505.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	23/111

Balance from Previous page: 65,505.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707219	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707220	152.05		152.05
22/08/2019	30/09/2019	INV	FES1162707221	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707225	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707226	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707228	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707229	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162707232	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707235	343.59		343.59
22/08/2019	30/09/2019	INV	FES1162707240	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707242	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707248	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162707249	261.44		261.44
22/08/2019	30/09/2019	INV	FES1162707250	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162707252	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707253	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707254	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707255	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707256	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707257	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162707258	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707260	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707262	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707264	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707265	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707266	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707267	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707268	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707269	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707270	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707271	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707272	386.54		386.54
22/08/2019	30/09/2019	INV	FES1162707274	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162707275	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162707276	111.01		111.01

**Subtotal:** 68,804.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	24/111

Balance from Previous page: **68,804.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707277	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707279	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707280	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707283	57.30		57.30
22/08/2019	30/09/2019	INV	FES11627072855	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707287	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707289	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707290	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707291	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707292	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707294	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707296	329.28		329.28
22/08/2019	30/09/2019	INV	FES1162707297	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707299	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707301	76.95		76.95
22/08/2019	30/09/2019	INV	FES1162707302	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707303	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707309	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707310	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707311	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162707317	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707318	82.32		82.32
22/08/2019	30/09/2019	INV	FES1162707319	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707320	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707321	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707322	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707323	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707327	120.27		120.27
22/08/2019	30/09/2019	INV	FES1162707330	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162707334	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707337	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707338	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707339	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707340	501.04		501.04
22/08/2019	30/09/2019	INV	FES1162707345	57.30		57.30

**Subtotal:** 72,077.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	25/111

Balance from Previous page: 72,077.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705954	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705955	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162704965	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162704966	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704967	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704968	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704970	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162704971	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162704973	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162704974	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162704975	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704976	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162704977	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704979	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704980	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705092	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162705093	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705094	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705095	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705096	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705097	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705098	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162705099	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705100	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162705103	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707091	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162707094	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707096	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707097	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707099	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707100	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707101	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707102	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707103	87.68		87.68
22/08/2019	30/09/2019	INV	FES1162707104	111.01		111.01

**Subtotal:** 74,653.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	26/111

Balance from Previous page: 74,653.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707106	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707107	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707108	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707109	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707112	102.50		102.50
22/08/2019	30/09/2019	INV	FES1162707113	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707115	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707346	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707347	136.08		136.08
22/08/2019	30/09/2019	INV	FES11627076427	157.50		157.50
22/08/2019	30/09/2019	INV	RFES1162704811	128.87		128.87
22/08/2019	30/09/2019	INV	RFES1162706360	44.76		44.76
22/08/2019	30/09/2019	INV	RFES1162706382	55.49		55.49
22/08/2019	30/09/2019	INV	009935791938	57.30		57.30
22/08/2019	30/09/2019	INV	049901307190	510.38		510.38
22/08/2019	30/09/2019	INV	FES1162707114	44.76		44.76
22/08/2019	30/09/2019	INV	FES11627073640	314.96		314.96
22/08/2019	30/09/2019	INV	FES1162707365	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162707367	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707368	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162707369	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162707370	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707371	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707373	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707374	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707375	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707376	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707377	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707116	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707378	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707380	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707383	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707384	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162707385	141.32		141.32
22/08/2019	30/09/2019	INV	FES1162707387	57.30		57.30

**Subtotal:** 77,883.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	27/111

Balance from Previous page: 77,883.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707389	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707390	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707391	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707392	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707393	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707395	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707396	76.95		76.95
22/08/2019	30/09/2019	INV	FES1162707398	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707401	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707118	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707120	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707121	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707122	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707123	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707124	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707125	286.51		286.51
22/08/2019	30/09/2019	INV	FES1162707126	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707128	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705370	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705372	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705377	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705378	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705381	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705383	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705384	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162705385	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705386	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705387	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705388	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705389	224.49		224.49
22/08/2019	30/09/2019	INV	FES1162705390	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162705391	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705392	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705393	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705394	98.41		98.41

**Subtotal:** 80,881.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: **80,881.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705396	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705398	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705400	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705754	152.05		152.05
22/08/2019	30/09/2019	INV	FES1162705791	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705794	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705796	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705797	93.05		93.05
22/08/2019	30/09/2019	INV	FES1162705802	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162705809	109.14		109.14
22/08/2019	30/09/2019	INV	FES1162705815	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705817	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705818	98.41		98.41
22/08/2019	30/09/2019	INV	FES1162705104	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705105	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705109	486.74		486.74
22/08/2019	30/09/2019	INV	FES1162705110	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162705112	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705113	286.33		286.33
22/08/2019	30/09/2019	INV	FES1162705116	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705117	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707404	157.50		157.50
22/08/2019	30/09/2019	INV	FES1162707405	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707408	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707409	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707410	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707411	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707412	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707413	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707414	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707416	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707417	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162707418	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707419	93.05		93.05
22/08/2019	30/09/2019	INV	FES1162707420	57.30		57.30

**Subtotal:** 84,228.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707421	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707422	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707423	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707425	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707426	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707427	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707428	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707430	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707635	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707637	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707638	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707639	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707640	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707641	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707643	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707644	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707645	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707647	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707648	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707649	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705820	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705824	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705826	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705831	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705837	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707129	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707130	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707131	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707132	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707133	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707134	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707135	107.89		107.89
22/08/2019	30/09/2019	INV	FES1162707136	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707137	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707138	71.61		71.61

**Subtotal:** 86,367.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 86,367.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707139	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707431	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707432	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707433	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707434	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707435	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707437	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707439	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707440	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707441	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707443	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707445	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707446	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707447	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162707448	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707449	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707450	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705842	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705843	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705847	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162705848	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705851	118.68		118.68
22/08/2019	30/09/2019	INV	FES1162705855	103.78		103.78
22/08/2019	30/09/2019	INV	FES1162705856	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705862	119.86		119.86
22/08/2019	30/09/2019	INV	FES1162705865	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705886	243.39		243.39
22/08/2019	30/09/2019	INV	FES1162705890	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705892	104.75		104.75
22/08/2019	30/09/2019	INV	FES1162705896	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705900	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705907	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705914	163.22		163.22
22/08/2019	30/09/2019	INV	FES1162705917	161.15		161.15
22/08/2019	30/09/2019	INV	FES1162705118	57.30		57.30

**Subtotal:** 89,138.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 89,138.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705119	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705121	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705122	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705123	105.20		105.20
22/08/2019	30/09/2019	INV	FES1162705124	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705125	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705126	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705128	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707651	157.50		157.50
22/08/2019	30/09/2019	INV	FES1162707652	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707654	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707655	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707657	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162707658	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707660	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707661	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707662	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707663	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707665	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707666	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707668	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707670	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162707672	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707673	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707674	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707675	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707677	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707679	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707680	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707681	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707683	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707684	656.03		656.03
22/08/2019	30/09/2019	INV	FES1162707685	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707686	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707687	44.76		44.76

**Subtotal:** 92,073.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707688	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707689	186.23		186.23
22/08/2019	30/09/2019	INV	FES1162707691	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707694	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162707695	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707699	229.07		229.07
22/08/2019	30/09/2019	INV	FES1162707701	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707702	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162707704	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707705	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707708	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162707709	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707710	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707711	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162707713	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705129	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705130	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162705131	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162705135	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705136	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162707715	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162707720	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707723	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707724	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707725	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707726	161.15		161.15
22/08/2019	30/09/2019	INV	FES1162707728	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707729	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707731	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162707732	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707733	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707734	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707737	257.70		257.70
22/08/2019	30/09/2019	INV	FES1162707739	214.76		214.76
22/08/2019	30/09/2019	INV	FES1162707740	171.81		171.81

**Subtotal:** 95,429.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	33/111

Balance from Previous page: 95,429.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707741	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707743	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707744	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707745	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162707748	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707749	415.16		415.16
22/08/2019	30/09/2019	INV	FES1162707750	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162707753	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707755	157.50		157.50
22/08/2019	30/09/2019	INV	FES1162707757	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707759	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707767	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707770	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707773	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707775	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707776	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707778	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707779	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707780	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707781	157.50		157.50
22/08/2019	30/09/2019	INV	FES1162707784	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707787	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707789	486.74		486.74
22/08/2019	30/09/2019	INV	FES1162707790	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707792	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707793	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707795	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707796	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707797	486.74		486.74
22/08/2019	30/09/2019	INV	FES1162707798	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162707800	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162707803	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707805	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707806	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162707808	44.76		44.76

**Subtotal:** 99,126.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	34/111

Balance from Previous page: 99,126.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162707809	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162707810	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707812	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707813	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707814	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162707451	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162707452	286.33		286.33
22/08/2019	30/09/2019	INV	FES1162707453	243.39		243.39
22/08/2019	30/09/2019	INV	FES1162707454	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162707456	314.96		314.96
22/08/2019	30/09/2019	INV	FES1162705918	87.68		87.68
22/08/2019	30/09/2019	INV	FES1162705920	311.58		311.58
22/08/2019	30/09/2019	INV	FES1162705922	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705925	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162705926	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705927	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705928	119.86		119.86
22/08/2019	30/09/2019	INV	FES1162705956	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705957	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705958	229.07		229.07
22/08/2019	30/09/2019	INV	FES1162705959	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705960	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705962	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705963	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705964	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705965	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705970	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705971	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705973	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705974	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705975	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705976	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705977	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705979	136.75		136.75
22/08/2019	30/09/2019	INV	FES1162705982	300.64		300.64

**Subtotal:** 103,113.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	35/111

Balance from Previous page: 103,113.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705983	87.68		87.68
22/08/2019	30/09/2019	INV	FES1162705984	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705985	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162705987	787.92		787.92
22/08/2019	30/09/2019	INV	FES1162705988	329.28		329.28
22/08/2019	30/09/2019	INV	FES1162705989	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705990	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705991	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162705994	314.96		314.96
22/08/2019	30/09/2019	INV	FES1162705995	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705996	119.86		119.86
22/08/2019	30/09/2019	INV	FES1162706000	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706001	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706003	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706009	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706010	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706013	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706017	186.23		186.23
22/08/2019	30/09/2019	INV	FES1162706018	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162706019	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706020	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706021	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706022	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706024	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706025	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706027	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706028	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706029	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706031	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706032	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705929	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705930	152.05		152.05
22/08/2019	30/09/2019	INV	FES1162705931	300.64		300.64
22/08/2019	30/09/2019	INV	FES1162705932	97.11		97.11
22/08/2019	30/09/2019	INV	FES1162705933	200.45		200.45

**Subtotal:** 107,524.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 107,524.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705936	400.84		400.84
22/08/2019	30/09/2019	INV	FES1162705937	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705938	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162705939	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705940	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705941	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705942	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705943	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705944	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705947	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705950	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705951	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706033	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706038	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706041	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706042	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706044	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706045	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706046	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706047	229.07		229.07
22/08/2019	30/09/2019	INV	FES1162706050	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706053	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706054	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706299	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706300	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706303	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706306	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706055	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706057	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706061	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706062	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706065	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706067	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706068	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706083	57.30		57.30

**Subtotal:** 110,376.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 110,376.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706084	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706086	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706090	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706091	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706092	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706093	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706096	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706097	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706311	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706316	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706318	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706320	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706321	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706322	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706100	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706102	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706103	87.68		87.68
22/08/2019	30/09/2019	INV	FES1162706105	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706108	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706110	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706111	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706112	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162706113	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706114	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706116	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706118	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706119	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706240	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706243	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706257	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706260	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706262	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706265	57.30		57.30
22/08/2019	30/09/2019	INV	FES11627062716	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162706275	57.30		57.30

Subtotal: 112,761.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	38/111

Balance from Previous page: 112,761.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706278	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706280	243.39		243.39
22/08/2019	30/09/2019	INV	FES1162706282	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706283	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162706284	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706285	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706288	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706289	386.54		386.54
22/08/2019	30/09/2019	INV	FES1162706290	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706291	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706292	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706293	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706294	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706297	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706298	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162706323	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706324	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706328	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706329	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706330	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706331	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706332	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706334	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706335	361.72		361.72
22/08/2019	30/09/2019	INV	FES1162706120	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162706121	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706122	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706123	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706125	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706127	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706129	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162706130	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706138	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706139	211.30		211.30
22/08/2019	30/09/2019	INV	FES1162706141	57.30		57.30

**Subtotal:** 116,237.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	39/111

Balance from Previous page: 116,237.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706143	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706145	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706146	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706149	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706150	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706154	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706117	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706124	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706126	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706142	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706152	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706153	152.05		152.05
22/08/2019	30/09/2019	INV	FES1162706172	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706182	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706189	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706202	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706220	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706225	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706231	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706235	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706336	286.33		286.33
22/08/2019	30/09/2019	INV	FES1162706337	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706338	329.28		329.28
22/08/2019	30/09/2019	INV	FES1162706339	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706340	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706342	130.59		130.59
22/08/2019	30/09/2019	INV	FES1162706343	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706344	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706345	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706346	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706351	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706352	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706353	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706354	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706355	114.51		114.51

**Subtotal:** 119,177.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	40/111

Balance from Previous page: 119,177.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706356	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706357	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706358	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706360	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706361	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706362	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706363	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706366	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706368	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162706369	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706370	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706373	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162706375	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706376	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706379	712.71		712.71
22/08/2019	30/09/2019	INV	FES1162706380	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706382	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162706385	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706386	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706388	415.16		415.16
22/08/2019	30/09/2019	INV	FES1162706390	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162706391	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706393	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706395	76.95		76.95
22/08/2019	30/09/2019	INV	FES1162706396	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706397	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706398	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706401	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706404	93.05		93.05
22/08/2019	30/09/2019	INV	FES1162706405	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706406	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706409	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706410	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706412	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706413	57.30		57.30

**Subtotal:** 122,569.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 122,569.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706414	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706417	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706418	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706420	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706423	82.32		82.32
22/08/2019	30/09/2019	INV	FES1162706424	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706425	82.32		82.32
22/08/2019	30/09/2019	INV	FES1162706427	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162706431	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706433	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706434	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706436	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706437	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706438	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162706439	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706440	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706442	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706443	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706444	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706446	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706447	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706448	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706449	243.39		243.39
22/08/2019	30/09/2019	INV	FES1162706451	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706453	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706456	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706457	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706458	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706459	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162706460	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706462	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706467	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706468	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706469	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706470	57.30		57.30

**Subtotal:** 125,287.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 125,287.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706910	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706911	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706913	400.84		400.84
22/08/2019	30/09/2019	INV	FES1162706915	472.42		472.42
22/08/2019	30/09/2019	INV	FES1162706916	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162706917	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706918	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706919	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706926	122.53		122.53
22/08/2019	30/09/2019	INV	FES1162706927	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706928	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706929	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706931	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162706932	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706933	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706935	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706936	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706938	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706942	863.14		863.14
22/08/2019	30/09/2019	INV	FES1162706944	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706945	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706471	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706476	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706477	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706478	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706480	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706482	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706483	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706485	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162706486	157.50		157.50
22/08/2019	30/09/2019	INV	FES1162706488	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706493	135.96		135.96
22/08/2019	30/09/2019	INV	FES1162706494	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162706495	54.81		54.81
22/08/2019	30/09/2019	INV	FES1162706496	128.87		128.87

**Subtotal:** 129,544.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	43/111

Balance from Previous page: 129,544.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706500	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706503	386.54		386.54
22/08/2019	30/09/2019	INV	FES1162706504	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706505	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706506	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162706507	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706508	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706509	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706512	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706514	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706516	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706517	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706518	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706519	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706521	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706523	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706524	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706525	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706527	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162706528	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706530	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706531	145.42		145.42
22/08/2019	30/09/2019	INV	FES1162706532	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706534	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706535	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706537	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706538	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706544	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706545	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706547	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706550	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706551	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706553	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706555	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706556	50.13		50.13

**Subtotal:** 132,124.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	44/111

Balance from Previous page: 132,124.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706557	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162706559	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706560	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162706561	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706563	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706564	286.33		286.33
22/08/2019	30/09/2019	INV	FES1162706565	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706566	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706569	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706570	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706571	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706572	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706574	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706575	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706580	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706583	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706586	562.29		562.29
22/08/2019	30/09/2019	INV	FES1162706589	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706590	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706591	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706594	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706595	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162706596	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706603	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706604	157.50		157.50
22/08/2019	30/09/2019	INV	FES1162706605	44.76		44.76
22/08/2019	30/09/2019	INV	009935723329	286.33		286.33
22/08/2019	30/09/2019	INV	FES1162706766	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706767	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706768	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706769	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706772	93.05		93.05
22/08/2019	30/09/2019	INV	FES1162706773	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706775	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706778	100.25		100.25

**Subtotal:** 135,332.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	45/111

Balance from Previous page: 135,332.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706779	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706782	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706784	57.30		57.30
22/08/2019	30/09/2019	INV	FES116270761	85.93		85.93
22/08/2019	30/09/2019	INV	RFES1162706446	111.01		111.01
22/08/2019	30/09/2019	INV	009935723446	44.76		44.76
22/08/2019	30/09/2019	INV	009939203494	300.64		300.64
22/08/2019	30/09/2019	INV	019911311321	123.04		123.04
22/08/2019	30/09/2019	INV	029908346757	1,145.20		1,145.20
22/08/2019	30/09/2019	INV	FES1162698710	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162704199	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705659	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162706465	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706733	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706759	135.96		135.96
22/08/2019	30/09/2019	INV	FES1162706770	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706771	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706774	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162706777	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706781	82.32		82.32
22/08/2019	30/09/2019	INV	FES1162706788	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706789	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706665	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706667	114.51		114.51
22/08/2019	30/09/2019	INV	FES1162706669	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706671	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162706677	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706679	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706684	119.86		119.86
22/08/2019	30/09/2019	INV	FES1162706685	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706686	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706689	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706690	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162706692	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706693	544.00		544.00

**Subtotal:** 139,858.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	46/111

Balance from Previous page: 139,858.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706694	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706909	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706790	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706791	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706792	472.42		472.42
22/08/2019	30/09/2019	INV	FES1162706794	93.05		93.05
22/08/2019	30/09/2019	INV	FES1162706796	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706797	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706798	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706799	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162706800	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706801	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706802	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706803	145.42		145.42
22/08/2019	30/09/2019	INV	FES1162706805	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706624	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706629	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706630	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706631	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706633	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706635	286.51		286.51
22/08/2019	30/09/2019	INV	FES1162706637	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706639	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706643	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706644	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706646	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706648	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706649	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706650	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706651	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706653	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706654	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162706656	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162706657	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706659	57.30		57.30

**Subtotal:** 142,927.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 142,927.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706660	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706661	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706663	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162703958	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162703959	110.94		110.94
22/08/2019	30/09/2019	INV	FES1162703961	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162703962	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703963	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162703964	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162703965	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703966	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703967	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162703968	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703969	132.74		132.74
22/08/2019	30/09/2019	INV	FES1162703970	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162703972	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703975	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703976	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162703977	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703978	132.74		132.74
22/08/2019	30/09/2019	INV	FES1162703980	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703981	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162703982	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703983	112.32		112.32
22/08/2019	30/09/2019	INV	FES1162703984	378.35		378.35
22/08/2019	30/09/2019	INV	FES1162703987	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162703988	131.00		131.00
22/08/2019	30/09/2019	INV	FES1162703990	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703992	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703994	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703995	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703998	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704005	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704007	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704013	58.25		58.25

**Subtotal:** 145,783.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	48/111

Balance from Previous page: 145,783.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704018	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704019	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704020	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704022	67.31		67.31
22/08/2019	30/09/2019	INV	FES1162704023	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704027	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704028	203.75		203.75
22/08/2019	30/09/2019	INV	FES1162704029	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704030	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704032	320.15		320.15
22/08/2019	30/09/2019	INV	FES1162704034	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704037	538.41		538.41
22/08/2019	30/09/2019	INV	FES1162704038	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704039	109.19		109.19
22/08/2019	30/09/2019	INV	FES1162704041	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704042	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704043	72.76		72.76
22/08/2019	30/09/2019	INV	FES1162704044	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704046	166.61		166.61
22/08/2019	30/09/2019	INV	FES1162704048	145.54		145.54
22/08/2019	30/09/2019	INV	FES1162704050	407.45		407.45
22/08/2019	30/09/2019	INV	FES1162704051	116.39		116.39
22/08/2019	30/09/2019	INV	FES1162704053	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162705137	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705138	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705140	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162705141	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705142	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162705143	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705144	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705146	141.32		141.32
22/08/2019	30/09/2019	INV	009935791889	57.30		57.30
22/08/2019	30/09/2019	INV	009939203045	57.30		57.30
22/08/2019	30/09/2019	INV	019911238127	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705149	57.30		57.30

**Subtotal:** 149,673.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 149,673.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705150	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705151	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705153	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705154	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705156	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705157	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705159	462.00		462.00
22/08/2019	30/09/2019	INV	FES1162705160	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705161	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705162	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705164	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705165	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705166	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705167	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705168	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705169	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705170	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705172	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705173	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705175	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705177	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705178	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705180	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705182	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162705185	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705187	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705188	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705189	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705190	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705191	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705192	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705193	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705195	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705196	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705197	44.76		44.76

**Subtotal:** 152,520.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	50/111

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705198	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705199	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705200	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705201	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705203	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705205	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162705206	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162705208	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705210	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162705214	104.75		104.75
22/08/2019	30/09/2019	INV	FES1162705215	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705216	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705217	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705219	98.41		98.41
22/08/2019	30/09/2019	INV	FES1162705220	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705222	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705224	236.37		236.37
22/08/2019	30/09/2019	INV	FES1162705225	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705227	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162705229	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705230	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705231	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705234	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705235	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705236	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705239	76.95		76.95
22/08/2019	30/09/2019	INV	FES1162705240	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162705241	113.29		113.29
22/08/2019	30/09/2019	INV	FES1162705243	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705244	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705246	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705247	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705249	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162705250	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705251	57.30		57.30

**Subtotal:** 155,359.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705252	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705253	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705255	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705256	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705257	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705258	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705259	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705260	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705261	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705262	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705263	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705264	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705266	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705267	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705269	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705270	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705271	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705272	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705273	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705274	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705275	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705276	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705277	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705278	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705279	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705280	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705282	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705283	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162705284	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705286	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705288	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162705289	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705290	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705291	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705292	57.30		57.30

**Subtotal:** 157,776.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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**Balance from Previous page:** 157,776.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705295	161.15		161.15
22/08/2019	30/09/2019	INV	FES1162705298	236.37		236.37
22/08/2019	30/09/2019	INV	FES1162705302	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705303	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705304	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705305	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705306	57.30		57.30
22/08/2019	30/09/2019	INV	FES116275179	128.87		128.87
22/08/2019	30/09/2019	INV	009935723445	57.30		57.30
22/08/2019	30/09/2019	INV	029908344442	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705145	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705307	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162704054	261.95		261.95
22/08/2019	30/09/2019	INV	FES1162704055	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704057	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704058	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704059	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704060	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704062	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704063	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704066	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704067	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704068	145.54		145.54
22/08/2019	30/09/2019	INV	FES1162704071	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704072	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704075	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704078	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704079	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704080	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704081	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704083	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704084	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704085	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704087	121.36		121.36
22/08/2019	30/09/2019	INV	FES1162704089	101.89		101.89

**Subtotal:** 160,777.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704094	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704095	115.06		115.06
22/08/2019	30/09/2019	INV	FES1162704096	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704097	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704100	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704102	232.84		232.84
22/08/2019	30/09/2019	INV	FES1162704103	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704106	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704107	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704109	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704110	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704111	174.65		174.65
22/08/2019	30/09/2019	INV	FES1162704113	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704115	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704116	261.95		261.95
22/08/2019	30/09/2019	INV	FES1162704117	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704119	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704121	131.00		131.00
22/08/2019	30/09/2019	INV	FES1162705308	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162704122	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704123	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704124	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704125	138.32		138.32
22/08/2019	30/09/2019	INV	FES1162704126	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162705309	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705310	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705311	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705312	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705314	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705316	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705317	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705318	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705319	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162705320	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705321	128.94		128.94

**Subtotal:** 163,927.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	54/111

Balance from Previous page: 163,927.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705322	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705324	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705325	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705326	161.15		161.15
22/08/2019	30/09/2019	INV	FES1162705327	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705333	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705334	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705336	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705337	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705338	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705339	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705340	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705341	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162705342	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705343	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705344	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705347	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705348	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705349	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705353	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705355	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705357	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705360	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705361	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705364	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705365	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705366	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705367	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705368	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705369	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705401	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705402	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705403	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705405	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705406	71.61		71.61

**Subtotal:** 166,132.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	55/111

Balance from Previous page: 166,132.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705407	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162705409	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705413	261.44		261.44
22/08/2019	30/09/2019	INV	FES1162705416	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705418	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705420	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705421	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705422	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705423	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705424	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705426	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705427	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705428	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705429	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705433	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705434	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705435	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162705436	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162705437	236.37		236.37
22/08/2019	30/09/2019	INV	FES1162705438	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705439	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705440	87.68		87.68
22/08/2019	30/09/2019	INV	FES1162705441	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705442	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705443	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162705444	272.02		272.02
22/08/2019	30/09/2019	INV	FES1162705446	243.39		243.39
22/08/2019	30/09/2019	INV	FES1162705447	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705451	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705455	103.78		103.78
22/08/2019	30/09/2019	INV	FES1162705456	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704981	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704985	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704986	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162704989	57.30		57.30

**Subtotal:** 169,379.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	56/111

Balance from Previous page: 169,379.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704990	114.55		114.55
22/08/2019	30/09/2019	INV	FES1162704991	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162704992	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704994	236.37		236.37
22/08/2019	30/09/2019	INV	FES1162704995	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162704996	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704997	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704998	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162704999	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705002	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705003	93.05		93.05
22/08/2019	30/09/2019	INV	FES1162705004	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705005	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705006	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705008	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705009	82.32		82.32
22/08/2019	30/09/2019	INV	FES1162705010	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705011	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705013	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705014	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705015	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705017	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705018	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705019	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705020	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705021	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705022	143.19		143.19
22/08/2019	30/09/2019	INV	FES1162705458	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705463	194.17		194.17
22/08/2019	30/09/2019	INV	FES1162705464	888.21		888.21
22/08/2019	30/09/2019	INV	FES1162705465	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705470	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705472	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705479	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705480	57.30		57.30

**Subtotal:** 172,792.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	57/111

Balance from Previous page: 172,792.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705482	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705483	257.70		257.70
22/08/2019	30/09/2019	INV	FES1162705487	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705488	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705489	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705490	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162705491	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705494	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705495	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705497	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162705498	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705499	272.02		272.02
22/08/2019	30/09/2019	INV	FES1162705502	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705504	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705505	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705506	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705507	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705508	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705509	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705510	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705511	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705513	125.24		125.24
22/08/2019	30/09/2019	INV	FES1162705514	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162705515	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705518	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705520	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705521	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705522	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705524	515.36		515.36
22/08/2019	30/09/2019	INV	FES1162705525	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705527	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705529	257.70		257.70
22/08/2019	30/09/2019	INV	FES1162705530	57.30		57.30
22/08/2019	30/09/2019	INV	RFES1162703836	55.49		55.49
22/08/2019	30/09/2019	INV	049901333370	113.18		113.18

**Subtotal:** 176,425.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	58/111

Balance from Previous page: 176,425.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705411	119.86		119.86
22/08/2019	30/09/2019	INV	FES1162705450	114.51		114.51
22/08/2019	30/09/2019	INV	FES1162705477	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705478	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705484	161.82		161.82
22/08/2019	30/09/2019	INV	FES1162705526	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705528	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705534	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162705535	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705536	128.94		128.94
22/08/2019	30/09/2019	INV	FES1162705537	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705539	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705540	104.22		104.22
22/08/2019	30/09/2019	INV	FES1162705541	93.05		93.05
22/08/2019	30/09/2019	INV	FES1162705542	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705544	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705545	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705546	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705548	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705550	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705551	311.58		311.58
22/08/2019	30/09/2019	INV	FES1162705553	103.78		103.78
22/08/2019	30/09/2019	INV	FES1162705554	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705555	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705559	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705561	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705562	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705563	386.79		386.79
22/08/2019	30/09/2019	INV	FES1162705564	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705565	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705566	415.16		415.16
22/08/2019	30/09/2019	INV	FES1162705567	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705568	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705569	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705570	57.30		57.30

**Subtotal:** 180,065.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	59/111

Balance from Previous page: 180,065.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705572	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705574	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705575	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705576	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705577	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705578	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705579	163.22		163.22
22/08/2019	30/09/2019	INV	FES1162705584	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162704128	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704129	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704132	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704134	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704135	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704137	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704138	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704139	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704140	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704141	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704145	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704146	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704148	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704151	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704152	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704154	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704155	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704156	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704157	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704158	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704160	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704162	342.19		342.19
22/08/2019	30/09/2019	INV	FES1162704163	89.13		89.13
22/08/2019	30/09/2019	INV	FES1162704164	94.58		94.58
22/08/2019	30/09/2019	INV	FES1162704166	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704167	203.75		203.75
22/08/2019	30/09/2019	INV	FES1162704174	87.34		87.34

**Subtotal:** 182,961.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	60/111

Balance from Previous page: 182,961.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704176	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704178	67.31		67.31
22/08/2019	30/09/2019	INV	009938824299	114.94		114.94
22/08/2019	30/09/2019	INV	FES1162704008	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704009	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704065	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704120	176.03		176.03
22/08/2019	30/09/2019	INV	FES1162704127	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704130	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704149	130.66		130.66
22/08/2019	30/09/2019	INV	FES1162704153	291.04		291.04
22/08/2019	30/09/2019	INV	FES1162704159	115.25		115.25
22/08/2019	30/09/2019	INV	FES1162704165	174.65		174.65
22/08/2019	30/09/2019	INV	FES1162704173	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162705585	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705586	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705587	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162705588	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705589	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705590	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162704175	72.76		72.76
22/08/2019	30/09/2019	INV	FES1162704179	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704180	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704184	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704185	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704186	953.81		953.81
22/08/2019	30/09/2019	INV	FES1162704187	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704188	94.58		94.58
22/08/2019	30/09/2019	INV	FES1162704189	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704190	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704191	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704192	223.09		223.09
22/08/2019	30/09/2019	INV	FES1162704193	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704194	622.52		622.52
22/08/2019	30/09/2019	INV	FES1162704195	112.84		112.84

**Subtotal:** 187,398.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	61/111

Balance from Previous page: 187,398.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704196	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704197	232.84		232.84
22/08/2019	30/09/2019	INV	FES1162704198	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704200	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704201	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704202	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704203	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704205	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704206	131.00		131.00
22/08/2019	30/09/2019	INV	FES1162704207	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704208	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704209	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704210	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704211	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704329	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704335	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704336	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704337	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704338	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704339	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704340	232.84		232.84
22/08/2019	30/09/2019	INV	FES1162704344	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704345	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704346	393.16		393.16
22/08/2019	30/09/2019	INV	FES1162704347	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704348	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704350	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704351	132.74		132.74
22/08/2019	30/09/2019	INV	FES1162704353	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704354	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704355	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704356	67.31		67.31
22/08/2019	30/09/2019	INV	FES1162704358	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704360	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704361	58.25		58.25

**Subtotal:** 190,459.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 190,459.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704362	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704363	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704364	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704366	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704367	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704368	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704369	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704371	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704374	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704376	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704377	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704378	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704379	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704380	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704381	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704383	509.30		509.30
22/08/2019	30/09/2019	INV	FES1162704384	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704385	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704386	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704387	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704388	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704389	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704390	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704392	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704393	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704394	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704395	83.67		83.67
22/08/2019	30/09/2019	INV	FES1162704397	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704398	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704399	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704404	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704406	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704407	407.45		407.45
22/08/2019	30/09/2019	INV	FES1162704408	106.48		106.48
22/08/2019	30/09/2019	INV	FES1162704409	58.25		58.25

**Subtotal:** 193,508.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	63/111

Balance from Previous page: 193,508.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704410	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704412	147.95		147.95
22/08/2019	30/09/2019	INV	FES1162704414	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704417	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704418	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704419	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704421	158.86		158.86
22/08/2019	30/09/2019	INV	FES1162704422	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704423	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704425	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704428	160.09		160.09
22/08/2019	30/09/2019	INV	FES1162704429	58.25		58.25
22/08/2019	30/09/2019	INV	FES116270443	261.95		261.95
22/08/2019	30/09/2019	INV	FES1162704431	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704433	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704436	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704439	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704440	841.42		841.42
22/08/2019	30/09/2019	INV	FES1162704442	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704443	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704444	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704449	124.97		124.97
22/08/2019	30/09/2019	INV	FES1162704450	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704451	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704452	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704453	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704454	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704455	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704456	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704457	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704458	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704459	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704460	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704461	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704463	72.80		72.80

**Subtotal:** 197,128.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	64/111

Balance from Previous page: 197,128.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704465	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704466	58.25		58.25
22/08/2019	30/09/2019	INV	RFES1162703435	72.80		72.80
22/08/2019	30/09/2019	INV	RFES1162703562	45.51		45.51
22/08/2019	30/09/2019	INV	RFES1162703574	45.51		45.51
22/08/2019	30/09/2019	INV	RFES1162703662	124.97		124.97
22/08/2019	30/09/2019	INV	009935723324	58.25		58.25
22/08/2019	30/09/2019	INV	009935723325	112.84		112.84
22/08/2019	30/09/2019	INV	019911311324	124.97		124.97
22/08/2019	30/09/2019	INV	FES1162704434	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704445	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704464	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704468	265.74		265.74
22/08/2019	30/09/2019	INV	FES1162704469	127.29		127.29
22/08/2019	30/09/2019	INV	FES1162704471	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704472	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704473	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704474	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704475	145.54		145.54
22/08/2019	30/09/2019	INV	FES1162704476	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704477	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704478	61.86		61.86
22/08/2019	30/09/2019	INV	FES1162704479	160.09		160.09
22/08/2019	30/09/2019	INV	FES1162704480	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704481	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704482	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704483	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704484	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704505	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704506	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704507	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704509	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704510	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704511	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704514	45.51		45.51

**Subtotal:** 200,147.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	65/111

Balance from Previous page: 200,147.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704515	155.64		155.64
22/08/2019	30/09/2019	INV	FES1162704516	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704518	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704520	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704521	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704522	121.84		121.84
22/08/2019	30/09/2019	INV	FES1162704524	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704529	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704530	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704532	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704533	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704534	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704536	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704541	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704542	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704544	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704545	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704546	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704548	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704551	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704552	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704553	567.50		567.50
22/08/2019	30/09/2019	INV	FES1162704554	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704555	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704556	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704557	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704558	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704559	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704561	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704562	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704563	160.09		160.09
22/08/2019	30/09/2019	INV	FES1162704564	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704565	494.75		494.75
22/08/2019	30/09/2019	INV	FES1162704567	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704568	81.90		81.90

**Subtotal:** 203,728.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	66/111

Balance from Previous page: 203,728.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704569	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704570	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704571	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704573	465.65		465.65
22/08/2019	30/09/2019	INV	FES1162704574	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704576	186.24		186.24
22/08/2019	30/09/2019	INV	FES1162704578	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704580	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704581	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704583	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704584	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704586	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704587	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704588	552.95		552.95
22/08/2019	30/09/2019	INV	FES1162704590	261.95		261.95
22/08/2019	30/09/2019	INV	FES1162704591	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704592	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704593	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704595	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704596	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704598	45.51		45.51
22/08/2019	30/09/2019	INV	FES11627046	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704600	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704602	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704603	422.00		422.00
22/08/2019	30/09/2019	INV	FES1162704605	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704608	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704609	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704610	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704616	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704617	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704618	174.65		174.65
22/08/2019	30/09/2019	INV	FES1162704619	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704620	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704622	58.25		58.25

**Subtotal:** 207,753.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 207,753.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704627	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704628	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704630	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704632	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704634	124.97		124.97
22/08/2019	30/09/2019	INV	FES1162704635	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704636	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704639	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704641	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704643	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704644	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704648	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704650	494.75		494.75
22/08/2019	30/09/2019	INV	FES1162704653	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704654	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704657	160.09		160.09
22/08/2019	30/09/2019	INV	FES1162704658	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704660	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704661	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704662	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704664	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704667	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704669	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704670	101.66		101.66
22/08/2019	30/09/2019	INV	FES1162704673	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704674	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704676	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704677	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704678	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704679	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704680	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704681	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704682	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704684	349.24		349.24
22/08/2019	30/09/2019	INV	FES1162704685	45.51		45.51

Subtotal: 210,713.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	68/111

Balance from Previous page: 210,713.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704686	174.65		174.65
22/08/2019	30/09/2019	INV	FES1162704687	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704688	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704689	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704690	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704691	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704693	67.31		67.31
22/08/2019	30/09/2019	INV	FES1162704694	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704696	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704697	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704698	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704699	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704700	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704701	163.81		163.81
22/08/2019	30/09/2019	INV	FES1162704704	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704705	58.25		58.25
22/08/2019	30/09/2019	INV	RFES1162699222	58.25		58.25
22/08/2019	30/09/2019	INV	RFES1162704084	45.51		45.51
22/08/2019	30/09/2019	INV	009938699354	45.51		45.51
22/08/2019	30/09/2019	INV	009938813924	273.02		273.02
22/08/2019	30/09/2019	INV	029908377248	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162702698	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703335	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703338	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703498	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703828	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703834	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703846	105.48		105.48
22/08/2019	30/09/2019	INV	FES1162704306	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704391	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704438	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704706	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704707	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704708	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704709	58.25		58.25

**Subtotal:** 213,232.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	69/111

Balance from Previous page: 213,232.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704710	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704711	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704712	666.83		666.83
22/08/2019	30/09/2019	INV	FES1162704713	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704714	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704716	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704717	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704718	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704719	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704720	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704721	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704722	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704723	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704724	349.24		349.24
22/08/2019	30/09/2019	INV	FES1162704725	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704726	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704727	276.49		276.49
22/08/2019	30/09/2019	INV	FES1162704728	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704731	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704732	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704733	291.04		291.04
22/08/2019	30/09/2019	INV	FES1162704736	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704737	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704738	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704739	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704740	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704741	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704742	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704743	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704744	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704746	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704747	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704748	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704750	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704754	58.25		58.25

**Subtotal:** 216,905.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	70/111

Balance from Previous page: 216,905.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704756	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704757	146.89		146.89
22/08/2019	30/09/2019	INV	FES1162704760	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704761	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704762	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704763	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704765	94.58		94.58
22/08/2019	30/09/2019	INV	FES1162704767	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704768	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704769	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704770	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704771	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704774	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704775	131.00		131.00
22/08/2019	30/09/2019	INV	FES1162704776	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704777	94.58		94.58
22/08/2019	30/09/2019	INV	FES1162704778	50.96		50.96
22/08/2019	30/09/2019	INV	FES1162704780	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704781	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704782	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704783	121.84		121.84
22/08/2019	30/09/2019	INV	FES1162704784	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704785	509.30		509.30
22/08/2019	30/09/2019	INV	FES1162704786	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704787	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704788	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704790	393.16		393.16
22/08/2019	30/09/2019	INV	FES1162704791	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704792	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704793	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704796	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704797	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704799	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704800	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704801	45.51		45.51

**Subtotal:** 220,173.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	71/111

Balance from Previous page: 220,173.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704804	138.20		138.20
22/08/2019	30/09/2019	INV	FES1162704808	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704810	138.32		138.32
22/08/2019	30/09/2019	INV	FES1162704811	145.54		145.54
22/08/2019	30/09/2019	INV	FES1162704813	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704814	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704815	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704816	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704817	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704818	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704819	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704820	276.49		276.49
22/08/2019	30/09/2019	INV	FES1162704823	116.39		116.39
22/08/2019	30/09/2019	INV	FES1162704825	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704826	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704827	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704828	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704829	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704831	174.65		174.65
22/08/2019	30/09/2019	INV	FES1162704832	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704833	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704834	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704835	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704837	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704839	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704842	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704843	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704844	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704845	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704846	469.61		469.61
22/08/2019	30/09/2019	INV	FES1162705592	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705593	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705594	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705595	257.70		257.70
22/08/2019	30/09/2019	INV	FES1162705597	157.50		157.50

**Subtotal:** 223,722.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	72/111

Balance from Previous page: 223,722.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705598	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705599	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705600	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705602	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705603	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705604	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705605	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705606	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705611	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705612	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705613	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705614	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705616	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705621	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162705622	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705623	57.30		57.30
22/08/2019	30/09/2019	INV	009935723323	61.86		61.86
22/08/2019	30/09/2019	INV	009935723442	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162703324	116.45		116.45
22/08/2019	30/09/2019	INV	FES1162703351	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162703352	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703389	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703875	392.90		392.90
22/08/2019	30/09/2019	INV	FES1162703939	116.45		116.45
22/08/2019	30/09/2019	INV	FES1162703940	116.45		116.45
22/08/2019	30/09/2019	INV	FES1162703941	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162703942	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162703943	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703944	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162703945	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162703946	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703948	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703949	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162703950	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703951	81.90		81.90

**Subtotal:** 226,415.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	73/111

Balance from Previous page: 226,415.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162703952	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162703953	189.29		189.29
22/08/2019	30/09/2019	INV	FES1162703954	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162703955	116.45		116.45
22/08/2019	30/09/2019	INV	FES1162703956	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704212	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704213	469.61		469.61
22/08/2019	30/09/2019	INV	FES1162704214	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704215	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704216	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704217	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704218	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704219	67.31		67.31
22/08/2019	30/09/2019	INV	FES1162704220	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704221	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704222	291.23		291.23
22/08/2019	30/09/2019	INV	FES1162704223	101.89		101.89
22/08/2019	30/09/2019	INV	FES1162704224	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704225	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704226	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704228	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704229	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704230	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704231	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704232	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704233	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704234	67.31		67.31
22/08/2019	30/09/2019	INV	FES1162704235	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704236	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704237	189.20		189.20
22/08/2019	30/09/2019	INV	FES1162704238	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704240	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704241	316.71		316.71
22/08/2019	30/09/2019	INV	FES1162704242	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704243	58.25		58.25

**Subtotal:** 229,951.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	74/111

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704244	96.55		96.55
22/08/2019	30/09/2019	INV	FES1162704245	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704246	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704247	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704248	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704249	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704251	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704253	87.34		87.34
22/08/2019	30/09/2019	INV	FES1162704254	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704255	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704257	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704258	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704259	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704260	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704261	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704262	72.80		72.80
22/08/2019	30/09/2019	INV	FES1162704264	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704265	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704267	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704268	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704269	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704270	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704271	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704272	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704273	131.00		131.00
22/08/2019	30/09/2019	INV	FES1162704275	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704276	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704277	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704278	110.94		110.94
22/08/2019	30/09/2019	INV	FES1162704279	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704280	110.94		110.94
22/08/2019	30/09/2019	INV	FES1162704281	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704282	56.41		56.41
22/08/2019	30/09/2019	INV	FES1162704283	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704284	50.96		50.96

**Subtotal:** 232,577.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	75/111

Balance from Previous page: 232,577.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162704285	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704286	305.60		305.60
22/08/2019	30/09/2019	INV	FES1162704287	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704485	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704486	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704487	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704488	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704489	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704490	81.90		81.90
22/08/2019	30/09/2019	INV	FES1162704492	112.84		112.84
22/08/2019	30/09/2019	INV	FES1162704493	131.00		131.00
22/08/2019	30/09/2019	INV	FES1162704494	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704495	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704496	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162704497	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704498	218.29		218.29
22/08/2019	30/09/2019	INV	FES1162704499	232.84		232.84
22/08/2019	30/09/2019	INV	FES1162704500	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704501	218.29		218.29
22/08/2019	30/09/2019	INV	FES1162704502	494.75		494.75
22/08/2019	30/09/2019	INV	FES1162704503	58.25		58.25
22/08/2019	30/09/2019	INV	FES1162704504	45.51		45.51
22/08/2019	30/09/2019	INV	FES1162705626	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705627	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705628	135.96		135.96
22/08/2019	30/09/2019	INV	FES1162705632	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705633	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705634	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705635	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705636	161.15		161.15
22/08/2019	30/09/2019	INV	FES1162705637	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705638	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705639	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705640	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705642	44.76		44.76

**Subtotal:** 236,061.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705643	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705644	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705645	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705647	529.68		529.68
22/08/2019	30/09/2019	INV	FES1162705648	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705649	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705650	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705651	136.08		136.08
22/08/2019	30/09/2019	INV	FES1162705652	71.59		71.59
22/08/2019	30/09/2019	INV	FES1162705653	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162705655	76.95		76.95
22/08/2019	30/09/2019	INV	FES1162705658	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705660	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705661	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705662	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705663	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705664	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705665	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705666	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705667	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162705669	372.22		372.22
22/08/2019	30/09/2019	INV	FES1162705670	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705672	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705673	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705674	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705675	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705676	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705677	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705678	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705680	183.31		183.31
22/08/2019	30/09/2019	INV	FES1162705681	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162705682	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705684	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705685	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706156	57.30		57.30

**Subtotal:** 239,151.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 239,151.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706158	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706160	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706162	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706163	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706164	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706166	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162706167	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706168	130.59		130.59
22/08/2019	30/09/2019	INV	FES1162706169	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706170	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162706171	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706174	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706176	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706177	203.40		203.40
22/08/2019	30/09/2019	INV	FES1162706178	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706186	66.22		66.22
22/08/2019	30/09/2019	INV	FES1162706187	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706188	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706193	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706194	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162706196	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706197	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706198	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706199	257.70		257.70
22/08/2019	30/09/2019	INV	FES1162706203	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706204	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706205	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706207	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706208	386.79		386.79
22/08/2019	30/09/2019	INV	FES1162706210	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706211	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706212	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706213	50.13		50.13
22/08/2019	30/09/2019	INV	FES1162706215	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706216	111.01		111.01

**Subtotal:** 242,232.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162706217	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706222	544.00		544.00
22/08/2019	30/09/2019	INV	FES1162706223	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706224	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162706229	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706230	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706232	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162706238	186.13		186.13
22/08/2019	30/09/2019	INV	FES1162706242	80.58		80.58
22/08/2019	30/09/2019	INV	FES1162706244	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706246	229.07		229.07
22/08/2019	30/09/2019	INV	FES1162706248	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706250	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706251	85.93		85.93
22/08/2019	30/09/2019	INV	FES1162706253	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706254	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706255	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706256	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706258	171.81		171.81
22/08/2019	30/09/2019	INV	FES1162706259	71.61		71.61
22/08/2019	30/09/2019	INV	FES1162706261	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706263	100.25		100.25
22/08/2019	30/09/2019	INV	FES1162706264	128.87		128.87
22/08/2019	30/09/2019	INV	FES1162706271	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162706272	57.30		57.30
22/08/2019	30/09/2019	INV	009938615359	86.33		86.33
22/08/2019	30/09/2019	INV	009938837624	80.58		80.58
22/08/2019	30/09/2019	INV	019911311322	123.04		123.04
22/08/2019	30/09/2019	INV	019911311323	123.04		123.04
22/08/2019	30/09/2019	INV	029908346758	96.51		96.51
22/08/2019	30/09/2019	INV	FES1162706313	55.49		55.49
22/08/2019	30/09/2019	INV	009935723327	80.58		80.58
22/08/2019	30/09/2019	INV	009935723444	71.61		71.61
22/08/2019	30/09/2019	INV	FES11626567	512.15		512.15
22/08/2019	30/09/2019	INV	FES1162705445	44.76		44.76

**Subtotal:** 246,472.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2019	30/09/2019	INV	FES1162705609	314.96		314.96
22/08/2019	30/09/2019	INV	FES1162705610	415.16		415.16
22/08/2019	30/09/2019	INV	FES1162705617	329.28		329.28
22/08/2019	30/09/2019	INV	FES1162705618	57.30		57.30
22/08/2019	30/09/2019	INV	FES1162705870	126.76		126.76
22/08/2019	30/09/2019	INV	FES1162705916	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162705946	55.49		55.49
22/08/2019	30/09/2019	INV	FES1162705948	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705953	60.86		60.86
22/08/2019	30/09/2019	INV	FES1162705968	98.41		98.41
22/08/2019	30/09/2019	INV	FES1162705969	44.76		44.76
22/08/2019	30/09/2019	INV	FES1162705981	200.45		200.45
22/08/2019	30/09/2019	INV	FES1162706011	82.32		82.32
22/08/2019	30/09/2019	INV	FES1162706016	111.01		111.01
22/08/2019	30/09/2019	INV	FES1162706023	44.76		44.76
23/08/2019	30/09/2019	INV	1124388421	43.39		43.39
23/08/2019	30/09/2019	INV	FES1162707537	123.04		123.04
23/08/2019	30/09/2019	INV	RFES1162705484	506.90		506.90
23/08/2019	30/09/2019	INV	FES1162707506	113.29		113.29
23/08/2019	30/09/2019	INV	FES1162707470	303.85		303.85
23/08/2019	30/09/2019	INV	FES1162707093	123.04		123.04
23/08/2019	30/09/2019	INV	FES1162707110	110.60		110.60
23/08/2019	30/09/2019	INV	00991162706780	44.76		44.76
23/08/2019	30/09/2019	INV	019911311320	123.04		123.04
23/08/2019	30/09/2019	INV	FES1162707968	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707969	130.59		130.59
23/08/2019	30/09/2019	INV	FES1162707970	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707971	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707972	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707973	100.25		100.25
23/08/2019	30/09/2019	INV	FES1162707974	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707975	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707976	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707977	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707978	85.93		85.93

**Subtotal:** 250,906.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	80/111

Balance from Previous page: 250,906.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2019	30/09/2019	INV	FES1162707980	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707982	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707983	214.76		214.76
23/08/2019	30/09/2019	INV	FES1162707984	114.55		114.55
23/08/2019	30/09/2019	INV	FES1162707985	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707987	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707989	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707990	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707991	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707992	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707994	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707995	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707996	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707998	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707999	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162708000	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162708001	80.58		80.58
23/08/2019	30/09/2019	INV	RFES1162706536	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707636	110.60		110.60
23/08/2019	30/09/2019	INV	FES1162705913	143.19		143.19
23/08/2019	30/09/2019	INV	FES1162707742	99.81		99.81
23/08/2019	30/09/2019	INV	029908387478	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162706795	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707486	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707817	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707818	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707819	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707820	443.80		443.80
23/08/2019	30/09/2019	INV	FES1162707821	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707822	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707823	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707824	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707825	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707828	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707829	57.30		57.30

**Subtotal:** 253,874.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	81/111

Balance from Previous page: 253,874.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2019	30/09/2019	INV	FES1162707830	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707833	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707834	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707835	71.61		71.61
23/08/2019	30/09/2019	INV	FES1162707836	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707837	214.76		214.76
23/08/2019	30/09/2019	INV	FES1162707838	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707839	364.71		364.71
23/08/2019	30/09/2019	INV	FES1162707840	100.25		100.25
23/08/2019	30/09/2019	INV	FES1162707841	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707842	71.61		71.61
23/08/2019	30/09/2019	INV	FES1162707843	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707844	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707845	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707846	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707849	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707851	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707852	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707857	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707858	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707859	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707860	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707861	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707863	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707864	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707865	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707867	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707868	55.49		55.49
23/08/2019	30/09/2019	INV	FES1162707869	114.55		114.55
23/08/2019	30/09/2019	INV	FES1162707870	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707871	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707873	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707874	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707877	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707881	76.95		76.95

**Subtotal:** 256,725.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	82/111

Balance from Previous page: 256,725.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2019	30/09/2019	INV	FES1162707883	171.81		171.81
23/08/2019	30/09/2019	INV	FES1162707884	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707886	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707889	128.87		128.87
23/08/2019	30/09/2019	INV	FES1162707890	114.55		114.55
23/08/2019	30/09/2019	INV	FES1162707891	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707892	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707893	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707894	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707895	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707896	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707899	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707900	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707901	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707902	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707903	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707904	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707905	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707906	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707909	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707911	100.25		100.25
23/08/2019	30/09/2019	INV	FES1162707912	114.55		114.55
23/08/2019	30/09/2019	INV	FES1162707914	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707920	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707921	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707922	80.58		80.58
23/08/2019	30/09/2019	INV	FES1162707923	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707924	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707925	103.78		103.78
23/08/2019	30/09/2019	INV	FES1162707926	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707927	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707928	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707930	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707931	98.41		98.41
23/08/2019	30/09/2019	INV	FES1162707932	57.30		57.30

**Subtotal:** 259,217.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	83/111

**Balance from Previous page:** 259,217.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2019	30/09/2019	INV	FES1162707935	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707937	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707938	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707940	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707941	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707943	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707945	472.42		472.42
23/08/2019	30/09/2019	INV	FES1162707946	443.80		443.80
23/08/2019	30/09/2019	INV	FES1162707947	443.80		443.80
23/08/2019	30/09/2019	INV	FES1162707948	257.70		257.70
23/08/2019	30/09/2019	INV	FES1162707949	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707950	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707951	128.87		128.87
23/08/2019	30/09/2019	INV	FES1162707952	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707953	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707954	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707955	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707956	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707957	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707958	44.76		44.76
23/08/2019	30/09/2019	INV	FES1162707959	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707960	111.01		111.01
23/08/2019	30/09/2019	INV	FES1162707961	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707964	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707965	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162707966	128.87		128.87
23/08/2019	30/09/2019	INV	FES1162707967	57.30		57.30
23/08/2019	30/09/2019	INV	FES1162704001	87.34		87.34
23/08/2019	30/09/2019	INV	FES1162704086	101.89		101.89
23/08/2019	30/09/2019	INV	FES1162704183	160.09		160.09
24/08/2019	30/09/2019	INV	RFES1162707399	156.42		156.42
24/08/2019	30/09/2019	INV	FES1162705462	86.33		86.33
25/08/2019	30/09/2019	INV	FES1162707815	3,041.77		3,041.77
26/08/2019	30/09/2019	INV	019911311318	268.61		268.61
26/08/2019	30/09/2019	INV	039902788572	510.38		510.38

**Subtotal:** 266,766.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	84/111

**Balance from Previous page: 266,766.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2019	30/09/2019	INV	FES1162707307	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708002	50.13		50.13
26/08/2019	30/09/2019	INV	FES1162708004	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708006	98.41		98.41
26/08/2019	30/09/2019	INV	FES1162708007	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708008	80.58		80.58
26/08/2019	30/09/2019	INV	FES1162708010	55.49		55.49
26/08/2019	30/09/2019	INV	FES1162708011	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708012	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708014	136.08		136.08
26/08/2019	30/09/2019	INV	FES1162708016	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708017	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708018	111.01		111.01
26/08/2019	30/09/2019	INV	FES1162708020	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708021	128.87		128.87
26/08/2019	30/09/2019	INV	FES1162708022	76.95		76.95
26/08/2019	30/09/2019	INV	FES1162708024	50.13		50.13
26/08/2019	30/09/2019	INV	FES1162708026	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708027	85.93		85.93
26/08/2019	30/09/2019	INV	FES1162708028	458.10		458.10
26/08/2019	30/09/2019	INV	FES1162708030	50.13		50.13
26/08/2019	30/09/2019	INV	FES1162708031	111.01		111.01
26/08/2019	30/09/2019	INV	FES1162708032	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708033	100.25		100.25
26/08/2019	30/09/2019	INV	FES1162708034	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708035	85.93		85.93
26/08/2019	30/09/2019	INV	FES1162708036	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708038	272.02		272.02
26/08/2019	30/09/2019	INV	FES1162708039	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708040	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708042	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708043	55.49		55.49
26/08/2019	30/09/2019	INV	FES1162708044	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708045	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708047	57.30		57.30

**Subtotal: 269,743.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	85/111

Balance from Previous page: 269,743.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2019	30/09/2019	INV	FES1162708048	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708051	85.93		85.93
26/08/2019	30/09/2019	INV	FES1162708053	111.01		111.01
26/08/2019	30/09/2019	INV	FES1162708054	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708055	157.50		157.50
26/08/2019	30/09/2019	INV	FES1162708056	80.58		80.58
26/08/2019	30/09/2019	INV	FES1162708058	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708059	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708061	76.95		76.95
26/08/2019	30/09/2019	INV	FES1162708063	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708064	143.19		143.19
26/08/2019	30/09/2019	INV	FES1162708175	103.78		103.78
26/08/2019	30/09/2019	INV	FES1162708176	171.81		171.81
26/08/2019	30/09/2019	INV	FES1162708177	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708179	111.01		111.01
26/08/2019	30/09/2019	INV	FES1162708181	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708182	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708183	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708184	55.49		55.49
26/08/2019	30/09/2019	INV	FES1162708185	128.87		128.87
26/08/2019	30/09/2019	INV	FES1162708186	400.84		400.84
26/08/2019	30/09/2019	INV	FES1162708187	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708189	55.49		55.49
26/08/2019	30/09/2019	INV	FES1162708065	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708066	85.93		85.93
26/08/2019	30/09/2019	INV	FES1162708067	100.25		100.25
26/08/2019	30/09/2019	INV	FES1162708069	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708072	100.25		100.25
26/08/2019	30/09/2019	INV	FES1162708074	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708075	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708076	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708077	50.13		50.13
26/08/2019	30/09/2019	INV	FES1162708078	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708079	186.13		186.13
26/08/2019	30/09/2019	INV	FES1162708083	44.76		44.76

**Subtotal:** 272,915.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	86/111

Balance from Previous page: 272,915.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2019	30/09/2019	INV	FES1162708085	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708089	171.81		171.81
26/08/2019	30/09/2019	INV	FES1162708094	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708095	55.49		55.49
26/08/2019	30/09/2019	INV	FES1162708097	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708098	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708104	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708109	141.32		141.32
26/08/2019	30/09/2019	INV	FES1162708110	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708111	111.01		111.01
26/08/2019	30/09/2019	INV	FES1162708115	50.13		50.13
26/08/2019	30/09/2019	INV	FES1162708116	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708190	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708191	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708192	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708193	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708195	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708196	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708198	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708203	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708204	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708205	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708206	111.01		111.01
26/08/2019	30/09/2019	INV	FES1162708207	85.93		85.93
26/08/2019	30/09/2019	INV	FES1162708208	111.01		111.01
26/08/2019	30/09/2019	INV	FES1162708211	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708212	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708213	80.58		80.58
26/08/2019	30/09/2019	INV	FES1162708215	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708216	472.42		472.42
26/08/2019	30/09/2019	INV	FES1162708217	143.19		143.19
26/08/2019	30/09/2019	INV	FES1162708218	55.49		55.49
26/08/2019	30/09/2019	INV	FES1162708219	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708220	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708222	60.86		60.86

**Subtotal:** 275,779.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 275,779.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2019	30/09/2019	INV	FES1162708223	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708224	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708118	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708122	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708125	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708126	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708127	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708128	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708131	80.58		80.58
26/08/2019	30/09/2019	INV	FES1162708132	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708133	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708134	71.59		71.59
26/08/2019	30/09/2019	INV	FES1162708136	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708137	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708138	80.58		80.58
26/08/2019	30/09/2019	INV	FES1162708139	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708140	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708142	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708144	76.95		76.95
26/08/2019	30/09/2019	INV	FES1162708146	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708149	60.86		60.86
26/08/2019	30/09/2019	INV	FES1162708150	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708151	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708152	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708154	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708157	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708159	85.93		85.93
26/08/2019	30/09/2019	INV	FES1162708160	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708163	54.81		54.81
26/08/2019	30/09/2019	INV	FES1162708164	71.61		71.61
26/08/2019	30/09/2019	INV	FES1162708167	44.76		44.76
26/08/2019	30/09/2019	INV	FES1162708168	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708170	57.30		57.30
26/08/2019	30/09/2019	INV	FES1162708171	562.29		562.29
26/08/2019	30/09/2019	INV	FES1162708173	343.59		343.59

**Subtotal:** 278,643.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 278,643.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2019	30/09/2019	INV	FES1162708174	186.23		186.23
27/08/2019	30/09/2019	INV	FES1162708277	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708278	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708279	85.93		85.93
27/08/2019	30/09/2019	INV	FES1162708280	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708281	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708282	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708283	87.68		87.68
27/08/2019	30/09/2019	INV	FES1162708284	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708286	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708287	128.87		128.87
27/08/2019	30/09/2019	INV	FES1162708289	50.13		50.13
27/08/2019	30/09/2019	INV	FES1162708290	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708291	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708292	60.86		60.86
27/08/2019	30/09/2019	INV	FES1162708293	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708294	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708296	515.36		515.36
27/08/2019	30/09/2019	INV	FES1162708298	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708299	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708300	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708301	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708302	57.30		57.30
27/08/2019	30/09/2019	INV	009938985527	113.18		113.18
27/08/2019	30/09/2019	INV	FES1162708579	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708580	136.08		136.08
27/08/2019	30/09/2019	INV	FES1162708582	587.36		587.36
27/08/2019	30/09/2019	INV	FES1162708583	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708588	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708590	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708591	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162707399	156.42		156.42
27/08/2019	30/09/2019	INV	FES1162708105	115.98		115.98
27/08/2019	30/09/2019	INV	FES1162708117	188.34		188.34
27/08/2019	30/09/2019	INV	R009935723449	99.81		99.81

**Subtotal:** 282,323.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	89/111

Balance from Previous page: 282,323.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2019	30/09/2019	INV	009935723295	57.30		57.30
27/08/2019	30/09/2019	INV	019911503974	107.43		107.43
27/08/2019	30/09/2019	INV	019911583647	44.76		44.76
27/08/2019	30/09/2019	INV	FES11612708496	128.87		128.87
27/08/2019	30/09/2019	INV	FES1162708303	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708306	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708307	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708308	136.08		136.08
27/08/2019	30/09/2019	INV	FES1162708313	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708316	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708318	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708321	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708322	100.25		100.25
27/08/2019	30/09/2019	INV	FES1162708323	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708326	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708327	100.25		100.25
27/08/2019	30/09/2019	INV	FES1162708329	60.86		60.86
27/08/2019	30/09/2019	INV	FES1162708332	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708335	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708336	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708338	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708339	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708341	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708342	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708343	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708225	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708226	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708227	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708228	93.05		93.05
27/08/2019	30/09/2019	INV	FES1162708231	82.32		82.32
27/08/2019	30/09/2019	INV	FES1162708232	314.96		314.96
27/08/2019	30/09/2019	INV	FES1162708233	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708234	357.90		357.90
27/08/2019	30/09/2019	INV	FES1162708236	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708238	57.30		57.30

**Subtotal:** 285,216.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
Corner Gewel and Hulley street  
Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	90/111

Balance from Previous page: 285,216.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2019	30/09/2019	INV	FES1162708240	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708241	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708243	66.22		66.22
27/08/2019	30/09/2019	INV	FES1162708244	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708245	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708247	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708249	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708250	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708252	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708253	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708254	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708256	386.79		386.79
27/08/2019	30/09/2019	INV	FES1162708257	55.49		55.49
27/08/2019	30/09/2019	INV	FES1162708258	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708121	140.63		140.63
27/08/2019	30/09/2019	INV	FES1162708259	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708260	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708261	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708262	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708263	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708264	66.22		66.22
27/08/2019	30/09/2019	INV	FES1162708265	71.61		71.61
27/08/2019	30/09/2019	INV	FES1162708266	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708267	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708268	66.22		66.22
27/08/2019	30/09/2019	INV	FES1162708269	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708270	71.59		71.59
27/08/2019	30/09/2019	INV	FES1162708271	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708272	143.19		143.19
27/08/2019	30/09/2019	INV	FES1162708274	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708275	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708276	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708562	311.58		311.58
27/08/2019	30/09/2019	INV	FES1162708563	136.08		136.08
27/08/2019	30/09/2019	INV	FES1162708566	57.30		57.30

**Subtotal:** 288,182.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	91/111

Balance from Previous page: 288,182.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2019	30/09/2019	INV	FES1162708569	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708574	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708575	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708521	85.93		85.93
27/08/2019	30/09/2019	INV	FES1162708522	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708524	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708526	50.13		50.13
27/08/2019	30/09/2019	INV	FES1162708527	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708528	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708530	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708531	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708534	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708541	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708542	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708547	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708550	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708555	114.51		114.51
27/08/2019	30/09/2019	INV	FES1162708557	157.50		157.50
27/08/2019	30/09/2019	INV	FES1162708344	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708345	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708346	286.33		286.33
27/08/2019	30/09/2019	INV	FES1162708349	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708350	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708351	50.13		50.13
27/08/2019	30/09/2019	INV	FES1162708352	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708358	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708364	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708365	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708366	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708367	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708370	71.61		71.61
27/08/2019	30/09/2019	INV	FES1162708372	71.61		71.61
27/08/2019	30/09/2019	INV	FES1162708374	55.49		55.49
27/08/2019	30/09/2019	INV	FES1162708375	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708378	57.30		57.30

**Subtotal:** 290,683.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	92/111

Balance from Previous page: 290,683.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2019	30/09/2019	INV	FES1162708379	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708382	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708383	161.15		161.15
27/08/2019	30/09/2019	INV	FES1162708384	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708387	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708391	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708393	71.61		71.61
27/08/2019	30/09/2019	INV	FES1162708395	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708396	229.07		229.07
27/08/2019	30/09/2019	INV	FES1162708399	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708404	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708406	100.25		100.25
27/08/2019	30/09/2019	INV	FES1162708408	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708410	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708411	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708412	71.61		71.61
27/08/2019	30/09/2019	INV	FES1162708413	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708415	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708417	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708418	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708422	71.61		71.61
27/08/2019	30/09/2019	INV	FES1162708424	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708427	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708429	55.49		55.49
27/08/2019	30/09/2019	INV	FES1162708432	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708433	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708434	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708435	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708437	93.05		93.05
27/08/2019	30/09/2019	INV	FES1162708438	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708440	214.76		214.76
27/08/2019	30/09/2019	INV	FES1162708441	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708443	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708444	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708445	114.51		114.51

**Subtotal:** 293,336.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	93/111

Balance from Previous page: 293,336.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2019	30/09/2019	INV	FES1162708449	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708450	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708451	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708452	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708453	100.25		100.25
27/08/2019	30/09/2019	INV	FES1162708454	55.49		55.49
27/08/2019	30/09/2019	INV	FES1162708455	157.50		157.50
27/08/2019	30/09/2019	INV	FES1162708457	386.79		386.79
27/08/2019	30/09/2019	INV	FES1162708458	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708459	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708460	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708462	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708463	257.70		257.70
27/08/2019	30/09/2019	INV	FES1162708359	98.41		98.41
27/08/2019	30/09/2019	INV	FES1162708360	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708361	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708363	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708466	60.86		60.86
27/08/2019	30/09/2019	INV	FES1162708468	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708469	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708470	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708471	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708472	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708474	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708475	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708479	100.25		100.25
27/08/2019	30/09/2019	INV	FES1162708481	458.10		458.10
27/08/2019	30/09/2019	INV	FES1162708482	157.50		157.50
27/08/2019	30/09/2019	INV	FES1162708483	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708484	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708486	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708488	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708489	59.83		59.83
27/08/2019	30/09/2019	INV	FES1162708490	458.10		458.10
27/08/2019	30/09/2019	INV	FES1162708491	57.30		57.30

**Subtotal:** 297,151.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 297,151.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2019	30/09/2019	INV	FES1162708494	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708497	171.81		171.81
27/08/2019	30/09/2019	INV	FES1162708498	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708500	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708501	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708502	386.79		386.79
27/08/2019	30/09/2019	INV	FES1162708503	44.76		44.76
27/08/2019	30/09/2019	INV	FES1162708504	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708505	80.58		80.58
27/08/2019	30/09/2019	INV	FES1162708506	85.93		85.93
27/08/2019	30/09/2019	INV	FES1162708507	143.19		143.19
27/08/2019	30/09/2019	INV	FES1162708508	157.50		157.50
27/08/2019	30/09/2019	INV	FES1162708509	111.01		111.01
27/08/2019	30/09/2019	INV	FES1162708510	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708514	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708515	501.04		501.04
27/08/2019	30/09/2019	INV	FES1162708518	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708519	57.30		57.30
27/08/2019	30/09/2019	INV	FES1162708520	114.55		114.55
27/08/2019	30/09/2019	INV	FES1162708559	71.61		71.61
27/08/2019	30/09/2019	INV	FES1162708561	57.30		57.30
28/08/2019	30/09/2019	INV	FES1162708295	105.20		105.20
28/08/2019	30/09/2019	INV	FES1162708297	145.64		145.64
28/08/2019	30/09/2019	INV	009935723449	119.49		119.49
28/08/2019	30/09/2019	INV	019911311317	57.30		57.30
28/08/2019	30/09/2019	INV	029908387665	111.01		111.01
28/08/2019	30/09/2019	INV	009938813553	57.30		57.30
28/08/2019	30/09/2019	INV	FES1162708348	125.59		125.59
28/08/2019	30/09/2019	INV	FES1162708381	178.30		178.30
28/08/2019	30/09/2019	INV	FES1162708388	99.81		99.81
29/08/2019	30/09/2019	INV	FES1162706378	128.94		128.94
29/08/2019	30/09/2019	INV	FES1162706051	153.12		153.12
29/08/2019	30/09/2019	INV	FES1162707036	104.75		104.75
29/08/2019	30/09/2019	INV	FES1162704855	106.48		106.48
29/08/2019	30/09/2019	INV	FES1162707617	80.58		80.58

**Subtotal:** 301,201.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	95/111

Balance from Previous page: 301,201.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162705884	153.12		153.12
29/08/2019	30/09/2019	INV	009938645905	104.22		104.22
29/08/2019	30/09/2019	INV	FES1162706912	336.65		336.65
29/08/2019	30/09/2019	INV	FES1162707517	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162707607	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708242	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708480	100.25		100.25
29/08/2019	30/09/2019	INV	FES1162708512	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162708529	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162707831	104.75		104.75
29/08/2019	30/09/2019	INV	FES1162706039	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162706079	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162706511	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162706780	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162706785	201.48		201.48
29/08/2019	30/09/2019	INV	FES1162706688	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162706645	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162706662	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162708537	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708546	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708551	60.86		60.86
29/08/2019	30/09/2019	INV	FES1162708556	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708558	472.42		472.42
29/08/2019	30/09/2019	INV	FES1162708565	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708571	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708573	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708576	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708584	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708585	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708586	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708587	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708593	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708594	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708596	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708597	214.76		214.76

**Subtotal:** 304,690.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	96/111

Balance from Previous page: 304,690.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162708600	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708602	178.30		178.30
29/08/2019	30/09/2019	INV	FES1162708603	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708608	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708611	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708614	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708619	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708622	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708632	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708633	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708634	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708636	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708641	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708642	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708760	114.55		114.55
29/08/2019	30/09/2019	INV	FES1162708761	286.33		286.33
29/08/2019	30/09/2019	INV	FES1162708762	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708763	257.70		257.70
29/08/2019	30/09/2019	INV	FES1162708765	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708766	436.93		436.93
29/08/2019	30/09/2019	INV	FES1162708643	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708645	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708650	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708651	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708652	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708654	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708657	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708659	143.19		143.19
29/08/2019	30/09/2019	INV	FES1162708665	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708666	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708669	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708671	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708672	114.55		114.55
29/08/2019	30/09/2019	INV	FES1162708673	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708810	278.74		278.74

**Subtotal:** 308,045.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 308,045.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162708849	44.76		44.76
29/08/2019	30/09/2019	INV	FES11662708751	55.49		55.49
29/08/2019	30/09/2019	INV	FES1162708612	200.45		200.45
29/08/2019	30/09/2019	INV	FES1162708621	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708623	100.25		100.25
29/08/2019	30/09/2019	INV	FES1162708624	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708625	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708626	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708627	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708628	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708630	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708631	136.08		136.08
29/08/2019	30/09/2019	INV	FES1162708637	55.49		55.49
29/08/2019	30/09/2019	INV	FES1162708639	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162708640	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708644	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708646	50.13		50.13
29/08/2019	30/09/2019	INV	FES1162708647	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162708648	60.86		60.86
29/08/2019	30/09/2019	INV	FES1162708649	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708653	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162708660	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708661	119.86		119.86
29/08/2019	30/09/2019	INV	FES1162708663	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708664	109.14		109.14
29/08/2019	30/09/2019	INV	FES1162708667	243.39		243.39
29/08/2019	30/09/2019	INV	FES1162708668	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708670	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708675	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708683	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708687	100.25		100.25
29/08/2019	30/09/2019	INV	FES1162708691	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708693	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708707	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708708	57.30		57.30

**Subtotal:** 310,637.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 310,637.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162708711	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708713	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708714	50.13		50.13
29/08/2019	30/09/2019	INV	FES1162708726	93.05		93.05
29/08/2019	30/09/2019	INV	FES1162708729	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708730	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708732	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708734	55.49		55.49
29/08/2019	30/09/2019	INV	FES1162708752	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708753	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708759	114.51		114.51
29/08/2019	30/09/2019	INV	FES1162708764	102.50		102.50
29/08/2019	30/09/2019	INV	FES1162708767	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708770	208.43		208.43
29/08/2019	30/09/2019	INV	FES1162708785	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708787	100.25		100.25
29/08/2019	30/09/2019	INV	FES1162708788	486.74		486.74
29/08/2019	30/09/2019	INV	FES1162708791	113.48		113.48
29/08/2019	30/09/2019	INV	FES1162708793	60.86		60.86
29/08/2019	30/09/2019	INV	FES1162708794	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708795	93.05		93.05
29/08/2019	30/09/2019	INV	FES1162708797	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708798	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708674	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708679	186.23		186.23
29/08/2019	30/09/2019	INV	FES1162708680	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708681	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708684	200.45		200.45
29/08/2019	30/09/2019	INV	FES1162708686	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708688	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162708689	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708690	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708695	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708697	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708701	57.30		57.30

**Subtotal:** 313,781.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162708703	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708705	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708709	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708712	136.08		136.08
29/08/2019	30/09/2019	INV	FES1162708715	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708717	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708718	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708719	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162708720	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708721	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708724	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162708727	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162708728	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708731	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708733	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162708735	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708737	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708740	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708744	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708745	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708749	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708757	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708799	100.25		100.25
29/08/2019	30/09/2019	INV	FES1162708802	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708769	186.13		186.13
29/08/2019	30/09/2019	INV	FES1162708772	200.45		200.45
29/08/2019	30/09/2019	INV	FES1162708773	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708778	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708779	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708781	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708809	143.19		143.19
29/08/2019	30/09/2019	INV	FES1162708803	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708805	343.59		343.59
29/08/2019	30/09/2019	INV	FES1162708806	186.13		186.13
29/08/2019	30/09/2019	INV	FES1162708807	57.30		57.30

**Subtotal:** 316,837.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162708814	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708817	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708819	71.59		71.59
29/08/2019	30/09/2019	INV	FES1162708820	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708821	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708823	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708824	243.39		243.39
29/08/2019	30/09/2019	INV	FES1162708825	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708826	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162708827	100.25		100.25
29/08/2019	30/09/2019	INV	FES1162708829	103.78		103.78
29/08/2019	30/09/2019	INV	FES1162708831	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708832	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708834	103.78		103.78
29/08/2019	30/09/2019	INV	FES1162708839	357.90		357.90
29/08/2019	30/09/2019	INV	FES1162708840	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708841	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708843	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708844	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708846	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708847	243.39		243.39
29/08/2019	30/09/2019	INV	FES1162708848	87.68		87.68
29/08/2019	30/09/2019	INV	FES1162708850	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708852	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708855	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708856	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708859	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708861	372.22		372.22
29/08/2019	30/09/2019	INV	FES1162708863	100.25		100.25
29/08/2019	30/09/2019	INV	FES1162708865	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708866	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708868	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708869	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708870	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708871	57.30		57.30

**Subtotal:** 320,220.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	101/111

Balance from Previous page: 320,220.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162708873	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708874	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708875	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708880	114.55		114.55
29/08/2019	30/09/2019	INV	FES1162708881	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708884	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708885	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708888	171.81		171.81
29/08/2019	30/09/2019	INV	FES1162708889	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162708890	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708894	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708895	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708897	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708898	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708899	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708902	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708903	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708904	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708905	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708907	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708908	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708911	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708912	136.08		136.08
29/08/2019	30/09/2019	INV	FES1162708915	50.13		50.13
29/08/2019	30/09/2019	INV	FES1162708916	114.55		114.55
29/08/2019	30/09/2019	INV	FES1162708918	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708920	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708921	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708922	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708929	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708930	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162708931	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708932	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708933	372.22		372.22
29/08/2019	30/09/2019	INV	FES1162708935	57.30		57.30

**Subtotal:** 322,859.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	102/111

**Balance from Previous page:** 322,859.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162708936	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162708937	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162708940	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708941	50.13		50.13
29/08/2019	30/09/2019	INV	FES1162708942	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708943	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708944	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708946	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708947	100.25		100.25
29/08/2019	30/09/2019	INV	FES1162708948	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708949	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708950	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162708951	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708955	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708956	128.87		128.87
29/08/2019	30/09/2019	INV	FES1162708958	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708959	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708960	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708961	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708963	186.23		186.23
29/08/2019	30/09/2019	INV	FES1162708964	136.08		136.08
29/08/2019	30/09/2019	INV	FES1162708965	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708967	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708968	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708969	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708970	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708972	60.86		60.86
29/08/2019	30/09/2019	INV	FES1162708973	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708975	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708977	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708978	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708980	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708981	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708982	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162708984	71.61		71.61

**Subtotal:** 325,181.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	103/111

Balance from Previous page: 325,181.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162708985	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708986	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708987	128.87		128.87
29/08/2019	30/09/2019	INV	FES1162708990	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708992	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708993	143.19		143.19
29/08/2019	30/09/2019	INV	FES1162708995	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162708997	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162708999	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709000	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709001	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162709003	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709005	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709006	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709010	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162709011	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709012	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162709013	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709014	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709016	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709018	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709019	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709020	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709022	114.55		114.55
29/08/2019	30/09/2019	INV	FES1162709024	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709025	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709026	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709027	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709028	257.70		257.70
29/08/2019	30/09/2019	INV	FES1162709029	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162709030	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709032	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709033	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709034	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709035	44.76		44.76

**Subtotal:** 327,671.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
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Balance from Previous page: 327,671.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162709037	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709038	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709039	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709040	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709041	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709044	128.87		128.87
29/08/2019	30/09/2019	INV	FES1162709046	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709047	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709048	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709050	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709051	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162709052	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162709053	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709054	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709056	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709057	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709059	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709060	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709061	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709062	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709063	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709064	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709065	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162709066	186.13		186.13
29/08/2019	30/09/2019	INV	FES1162709067	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709068	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709069	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709071	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162709072	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709073	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709076	100.25		100.25
29/08/2019	30/09/2019	INV	FES1162709077	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709079	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709080	157.50		157.50
29/08/2019	30/09/2019	INV	FES1162709082	44.76		44.76

**Subtotal:** 330,033.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	105/111

Balance from Previous page: 330,033.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162709083	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709085	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162709086	50.13		50.13
29/08/2019	30/09/2019	INV	FES1162709087	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709089	128.87		128.87
29/08/2019	30/09/2019	INV	FES1162709090	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709091	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709092	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162709093	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709095	71.61		71.61
29/08/2019	30/09/2019	INV	FES1162709096	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709097	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709098	66.22		66.22
29/08/2019	30/09/2019	INV	FES1162709099	93.05		93.05
29/08/2019	30/09/2019	INV	FES1162709100	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709102	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709103	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709104	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162709105	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709106	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162709107	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709108	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709112	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709113	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709114	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709116	186.13		186.13
29/08/2019	30/09/2019	INV	FES1162709117	60.86		60.86
29/08/2019	30/09/2019	INV	FES1162709118	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709120	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709124	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709125	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709126	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709127	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709128	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709129	57.30		57.30

**Subtotal:** 332,348.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	106/111

Balance from Previous page: 332,348.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2019	30/09/2019	INV	FES1162709130	128.87		128.87
29/08/2019	30/09/2019	INV	FES1162709135	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709141	143.19		143.19
29/08/2019	30/09/2019	INV	FES1162709143	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709146	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709148	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709149	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709150	186.13		186.13
29/08/2019	30/09/2019	INV	FES1162709155	71.59		71.59
29/08/2019	30/09/2019	INV	FES1162709157	44.76		44.76
29/08/2019	30/09/2019	INV	FES1162709163	85.93		85.93
29/08/2019	30/09/2019	INV	FES1162709164	111.01		111.01
29/08/2019	30/09/2019	INV	FES1162709165	57.30		57.30
29/08/2019	30/09/2019	INV	FES1162709170	85.93		85.93
29/08/2019	30/09/2019	INV	FES116709159	71.59		71.59
29/08/2019	30/09/2019	INV	FES1162705248	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162704091	106.48		106.48
29/08/2019	30/09/2019	INV	FES1162705323	177.31		177.31
29/08/2019	30/09/2019	INV	FES1162705404	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162705493	104.75		104.75
29/08/2019	30/09/2019	INV	FES1162705516	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162705538	128.94		128.94
29/08/2019	30/09/2019	INV	FES1162705556	80.58		80.58
29/08/2019	30/09/2019	INV	FES1162705923	128.94		128.94
30/08/2019	30/09/2019	INV	009938977420	114.55		114.55
30/08/2019	30/09/2019	INV	FES1162708845	119.83		119.83
30/08/2019	30/09/2019	INV	FES1162708983	86.33		86.33
30/08/2019	30/09/2019	INV	FES1162709131	123.04		123.04
30/08/2019	30/09/2019	INV	009935723450	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162708229	433.81		433.81
30/08/2019	30/09/2019	INV	FES1162708362	55.49		55.49
30/08/2019	30/09/2019	INV	FES1162708604	529.68		529.68
30/08/2019	30/09/2019	INV	FES1162708692	85.93		85.93
30/08/2019	30/09/2019	INV	FES1162708900	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162708966	50.13		50.13

**Subtotal:** 336,278.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	107/111

Balance from Previous page: 336,278.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2019	30/09/2019	INV	FES1162708991	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709055	143.19		143.19
30/08/2019	30/09/2019	INV	FES1162709070	649.68		649.68
30/08/2019	30/09/2019	INV	FES1162709139	100.20		100.20
30/08/2019	30/09/2019	INV	FES1162709147	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709156	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709161	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709171	161.15		161.15
30/08/2019	30/09/2019	INV	FES1162709172	286.33		286.33
30/08/2019	30/09/2019	INV	FES1162709173	205.70		205.70
30/08/2019	30/09/2019	INV	FES1162709174	257.20		257.20
30/08/2019	30/09/2019	INV	FES1162709175	71.61		71.61
30/08/2019	30/09/2019	INV	FES1162709176	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709177	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709179	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709180	100.25		100.25
30/08/2019	30/09/2019	INV	FES1162709181	71.61		71.61
30/08/2019	30/09/2019	INV	FES1162709182	111.01		111.01
30/08/2019	30/09/2019	INV	FES1162709184	71.59		71.59
30/08/2019	30/09/2019	INV	FES1162709185	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709186	85.93		85.93
30/08/2019	30/09/2019	INV	FES1162709189	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709190	85.93		85.93
30/08/2019	30/09/2019	INV	FES1162709191	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709193	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709194	462.00		462.00
30/08/2019	30/09/2019	INV	FES1162709195	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709196	114.55		114.55
30/08/2019	30/09/2019	INV	FES1162709197	243.39		243.39
30/08/2019	30/09/2019	INV	FES1162709198	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709200	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709201	100.25		100.25
30/08/2019	30/09/2019	INV	FES1162709202	100.25		100.25
30/08/2019	30/09/2019	INV	FES1162709204	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709205	80.58		80.58

**Subtotal:** 340,564.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	108/111

Balance from Previous page: 340,564.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2019	30/09/2019	INV	FES1162709206	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709207	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709210	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709211	146.69		146.69
30/08/2019	30/09/2019	INV	FES1162709212	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709213	111.01		111.01
30/08/2019	30/09/2019	INV	FES1162709214	111.01		111.01
30/08/2019	30/09/2019	INV	FES1162709215	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709216	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709217	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709219	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709220	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709222	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709223	80.58		80.58
30/08/2019	30/09/2019	INV	FES1162709224	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709226	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709228	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709229	343.59		343.59
30/08/2019	30/09/2019	INV	FES1162709230	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709231	186.13		186.13
30/08/2019	30/09/2019	INV	FES1162709233	71.59		71.59
30/08/2019	30/09/2019	INV	FES1162709234	60.86		60.86
30/08/2019	30/09/2019	INV	FES1162709235	143.19		143.19
30/08/2019	30/09/2019	INV	FES1162709236	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709237	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709238	136.08		136.08
30/08/2019	30/09/2019	INV	FES1162709239	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709240	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709241	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709250	887.54		887.54
30/08/2019	30/09/2019	INV	FES1162709251	100.25		100.25
30/08/2019	30/09/2019	INV	FES1162709252	111.01		111.01
30/08/2019	30/09/2019	INV	FES1162709253	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709255	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709257	71.61		71.61

**Subtotal:** 344,279.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	109/111

Balance from Previous page: 344,279.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2019	30/09/2019	INV	FES1162709272	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709315	173.27		173.27
30/08/2019	30/09/2019	INV	FES1162709316	119.86		119.86
30/08/2019	30/09/2019	INV	FES1162709317	111.01		111.01
30/08/2019	30/09/2019	INV	FES1162709319	111.01		111.01
30/08/2019	30/09/2019	INV	FES1162709320	87.68		87.68
30/08/2019	30/09/2019	INV	FES1162709323	148.15		148.15
30/08/2019	30/09/2019	INV	FES1162709325	50.13		50.13
30/08/2019	30/09/2019	INV	FES1162709327	80.58		80.58
30/08/2019	30/09/2019	INV	FES1162709328	198.32		198.32
30/08/2019	30/09/2019	INV	FES1162709329	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709331	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709332	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709333	80.58		80.58
30/08/2019	30/09/2019	INV	FES1162709334	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709335	311.58		311.58
30/08/2019	30/09/2019	INV	FES1162709336	293.15		293.15
30/08/2019	30/09/2019	INV	FES1162709338	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709342	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709343	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709344	106.69		106.69
30/08/2019	30/09/2019	INV	FES1162709345	66.22		66.22
30/08/2019	30/09/2019	INV	FES1162709348	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709350	377.36		377.36
30/08/2019	30/09/2019	INV	FES1162709351	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709359	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709360	50.13		50.13
30/08/2019	30/09/2019	INV	FES1162709362	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709363	60.86		60.86
30/08/2019	30/09/2019	INV	FES1162709273	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709274	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709275	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709276	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709277	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709278	50.13		50.13

**Subtotal:** 347,654.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95

# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	110/111

Balance from Previous page: 347,654.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2019	30/09/2019	INV	FES1162709279	93.05		93.05
30/08/2019	30/09/2019	INV	FES1162709280	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709281	55.49		55.49
30/08/2019	30/09/2019	INV	FES1162709283	80.58		80.58
30/08/2019	30/09/2019	INV	FES1162709284	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709285	100.25		100.25
30/08/2019	30/09/2019	INV	FES1162709286	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709287	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709288	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709289	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709292	93.05		93.05
30/08/2019	30/09/2019	INV	FES1162709293	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709294	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709295	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709296	44.76		44.76
30/08/2019	30/09/2019	INV	FES1162709297	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709299	71.61		71.61
30/08/2019	30/09/2019	INV	FES1162709300	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709308	57.30		57.30
30/08/2019	30/09/2019	INV	FES1162709309	171.81		171.81
31/08/2019	30/09/2019	INV	FES1162706855	89.02		89.02
31/08/2019	30/09/2019	INV	FES1162707015	57.30		57.30
31/08/2019	30/09/2019	INV	FES1162707016	57.30		57.30
31/08/2019	30/09/2019	INV	029908380347	85.93		85.93
31/08/2019	30/09/2019	INV	FES1162706407	111.01		111.01
31/08/2019	30/09/2019	INV	019911588315	57.30		57.30
31/08/2019	30/09/2019	INV	FES1162706668	57.30		57.30
31/08/2019	30/09/2019	INV	FES1162709357	293.15		293.15
31/08/2019	30/09/2019	INV	FES1162703960	112.84		112.84
31/08/2019	30/09/2019	INV	FES1162705415	145.42		145.42
31/08/2019	30/09/2019	INV	FES1162705533	145.42		145.42
31/08/2019	30/09/2019	INV	FES1162704172	128.75		128.75
31/08/2019	30/09/2019	INV	FES1162704105	126.93		126.93
31/08/2019	30/09/2019	INV	FES1162705641	128.87		128.87
31/08/2019	30/09/2019	INV	FES1162706226	111.01		111.01

**Subtotal:** 350,697.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95



# Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3  
 Corner Gewel and Hulley street  
 Isando 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	<b>Document Type</b>	<b>Statement</b>
<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>	31/08/2019
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2019 : 31/08/2019
	<b>Page</b>	111/111

**Balance from Previous page:** 350,697.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2019	30/09/2019	INV	FES1162706276	57.30		57.30

**Subtotal:** 350,754.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-43.40	0.00	-712.05	0.00	351,510.40 ZAR	350,754.95