

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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**Balance Brought Forward:** 657,063.36  
**Allocated to Previous Months:** -270,465.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/11/2017	30/12/2017	INV	FES1162585116	157.16		157.16
02/11/2017	30/12/2017	INV	FES1162585274	1,631.16		1,631.16
02/11/2017		PMT	1100795458	(301,265.19)	301,265.19	0.00
08/11/2017	30/12/2017	INV	FES1162586459	1,566.47		1,566.47
09/11/2017	30/12/2017	INV	FES1162586299	1,802.47		1,802.47
10/11/2017	30/12/2017	INV	009935791604	134.61		134.61
10/11/2017	30/12/2017	INV	FES1162584959	73.84		73.84
19/11/2017	30/12/2017	INV	FES1162589133	1,896.94		1,896.94
30/11/2017	30/12/2017	INV	009935791649	51.47		51.47
30/11/2017	30/12/2017	INV	019910429299	40.21		40.21
30/11/2017	30/12/2017	INV	019910976270	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585669	241.81		241.81
30/11/2017	30/12/2017	INV	FES1162585672	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585673	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585674	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585676	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585678	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585679	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585680	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585682	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585683	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585684	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162585685	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585686	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585687	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585693	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585694	203.62		203.62
30/11/2017	30/12/2017	INV	FES1162585698	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585699	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585700	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162585702	150.79		150.79
30/11/2017	30/12/2017	INV	FES1162585705	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585708	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585710	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585714	40.21		40.21

**Subtotal:** 395,891.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

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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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 395,891.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162585716	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585717	129.91		129.91
30/11/2017	30/12/2017	INV	FES1162585718	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585719	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585721	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585723	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162585725	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585727	156.15		156.15
30/11/2017	30/12/2017	INV	FES1162585729	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585731	187.70		187.70
30/11/2017	30/12/2017	INV	FES1162585736	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585738	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162585739	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585745	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585746	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162585747	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585750	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585752	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585753	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585754	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585756	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585759	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585760	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585761	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162585762	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585763	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162585768	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585769	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162585770	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162585771	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162585772	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162585773	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585775	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585777	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162585778	128.64		128.64

**Subtotal:** 399,338.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

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**E-mail: lydiaf@skynet.co.za**

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**Balance from Previous page: 399,338.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162585779	172.82		172.82
30/11/2017	30/12/2017	INV	FES1162585781	85.29		85.29
30/11/2017	30/12/2017	INV	FES1162585782	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162585783	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162585784	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585785	107.84		107.84
30/11/2017	30/12/2017	INV	FES1162585786	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585787	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162585788	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162585789	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585790	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162585791	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585792	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162585793	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162585794	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162585795	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162585798	370.53		370.53
30/11/2017	30/12/2017	INV	FES1162585800	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585801	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585802	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585803	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162585804	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162585805	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585806	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585807	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162585808	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162585809	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585810	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585811	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162585812	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162585814	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585815	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585817	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585819	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585820	115.78		115.78

**Subtotal: 402,968.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 402,968.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162585821	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162585822	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162585823	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162585825	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585826	212.30		212.30
30/11/2017	30/12/2017	INV	FES1162585828	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162585829	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585830	97.47		97.47
30/11/2017	30/12/2017	INV	FES1162585831	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585833	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585834	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585835	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585837	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585838	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585839	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585841	99.90		99.90
30/11/2017	30/12/2017	INV	FES1162585842	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585843	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585844	142.63		142.63
30/11/2017	30/12/2017	INV	FES1162585845	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585848	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585849	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162585850	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585853	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585859	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585861	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585864	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585866	842.76		842.76
30/11/2017	30/12/2017	INV	FES1162585868	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585869	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162585872	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585873	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162585874	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585877	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585878	72.38		72.38

**Subtotal:** 407,140.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

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Balance from Previous page: 407,140.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162585880	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585883	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585884	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162599517	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162583943	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162585162	51.47		51.47
30/11/2017	30/12/2017	INV	009935791603	99.72		99.72
30/11/2017	30/12/2017	INV	080001782292	102.20		102.20
30/11/2017	30/12/2017	INV	080001782346	96.50		96.50
30/11/2017	30/12/2017	INV	080001782446	78.08		78.08
30/11/2017	30/12/2017	INV	FES11625586318	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585847	142.63		142.63
30/11/2017	30/12/2017	INV	FES1162585886	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585887	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585888	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162585889	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585890	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585891	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585892	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585893	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585894	135.34		135.34
30/11/2017	30/12/2017	INV	FES1162585895	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162585896	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585897	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585898	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585899	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585900	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585901	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585902	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585904	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585905	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585906	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585907	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585908	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585910	51.47		51.47

**Subtotal:** 410,345.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

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Balance from Previous page: 410,345.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162585911	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585912	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585913	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585914	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585915	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585917	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162585918	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585919	168.16		168.16
30/11/2017	30/12/2017	INV	FES1162585920	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585921	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162585922	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162585923	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162585924	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585925	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585926	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585927	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585928	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162585929	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585930	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585931	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585932	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585936	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585937	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585938	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585939	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585940	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585941	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162585942	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585943	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585944	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585945	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585946	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585947	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585948	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585949	49.85		49.85

**Subtotal:** 413,034.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 413,034.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162585950	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585951	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585952	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162585953	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585954	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162585955	153.35		153.35
30/11/2017	30/12/2017	INV	FES1162585956	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585957	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585958	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585959	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162585960	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585962	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585963	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162585964	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585965	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585966	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585967	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162585969	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585970	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162585972	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162585973	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585974	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162585975	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585976	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585977	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585978	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162585979	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585980	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585981	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162585983	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585985	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585986	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585988	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585989	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162585990	90.05		90.05

**Subtotal:** 415,653.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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**Balance from Previous page: 415,653.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162585992	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585994	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162585998	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585999	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586000	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586001	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586002	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162586003	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586004	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586005	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586006	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586007	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586008	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586009	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586010	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586011	102.37		102.37
30/11/2017	30/12/2017	INV	FES1162586012	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586013	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586014	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586016	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586017	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162586019	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586020	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586021	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586023	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586024	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586025	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586026	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586027	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586028	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162586029	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586030	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586031	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586032	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586033	154.36		154.36

**Subtotal: 418,045.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 418,045.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586034	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586036	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586037	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586038	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586041	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586042	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162586046	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586048	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586049	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162586054	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586055	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586056	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586057	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586058	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586062	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586066	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586067	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586068	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586071	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586073	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586075	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586076	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586077	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162586080	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586081	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586082	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586083	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586084	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586085	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586087	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586088	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586089	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586090	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586091	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586092	99.72		99.72

**Subtotal:** 420,538.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	10/148

Balance from Previous page: 420,538.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586093	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586094	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586095	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586096	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586097	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586098	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586100	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586101	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586102	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586103	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586104	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586105	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586106	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586107	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586108	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586110	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586111	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586112	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586113	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586114	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586115	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586119	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586120	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586121	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586122	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586124	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586125	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586126	385.86		385.86
30/11/2017	30/12/2017	INV	FES1162586127	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586128	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586129	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586130	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586131	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586132	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586133	40.21		40.21

**Subtotal:** 422,885.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	11/148

Balance from Previous page: 422,885.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586135	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586136	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586137	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586138	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586140	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586141	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586142	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586143	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586144	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586145	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586146	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586147	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162586148	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586149	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586150	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586151	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586152	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586154	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586158	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586159	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586160	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586161	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162586164	116.33		116.33
30/11/2017	30/12/2017	INV	FES1162586165	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586168	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586169	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586170	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586172	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586173	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586174	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586176	85.29		85.29
30/11/2017	30/12/2017	INV	FES1162586177	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586178	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586179	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586180	51.47		51.47

**Subtotal:** 425,184.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	12/148

Balance from Previous page: 425,184.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586181	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586182	137.55		137.55
30/11/2017	30/12/2017	INV	FES1162586183	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586184	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586186	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162586187	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586188	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586189	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586191	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586192	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586196	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586198	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586201	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586203	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162586205	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586206	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162586207	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586210	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586212	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586215	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586217	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586219	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586220	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586221	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586222	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586226	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586228	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586232	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586233	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162586234	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586246	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162586247	321.55		321.55
30/11/2017	30/12/2017	INV	FES1162586253	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586269	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586275	40.21		40.21

**Subtotal:** 428,489.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	13/148

**Balance from Previous page: 428,489.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586281	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586284	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586287	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586290	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586293	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586315	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586316	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586321	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586322	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586323	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162586329	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586331	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586332	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586335	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586337	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586339	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586346	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586354	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586355	40.21		40.21
30/11/2017	30/12/2017	INV	RFES1162584105	128.64		128.64
30/11/2017	30/12/2017	INV	009935791600	40.21		40.21
30/11/2017	30/12/2017	INV	009935791601	40.21		40.21
30/11/2017	30/12/2017	INV	009935791602	40.21		40.21
30/11/2017	30/12/2017	INV	009935791650	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162583615	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585444	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585590	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585623	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585909	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162585968	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585971	282.96		282.96
30/11/2017	30/12/2017	INV	FES1162585987	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162585993	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162585997	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586015	77.19		77.19

**Subtotal: 430,868.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	14/148

Balance from Previous page: 430,868.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586022	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586043	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162586045	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586086	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586209	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586211	187.70		187.70
30/11/2017	30/12/2017	INV	FES1162586225	282.96		282.96
30/11/2017	30/12/2017	INV	FES1162586227	279.85		279.85
30/11/2017	30/12/2017	INV	FES1162586229	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586230	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586238	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586239	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586241	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586242	334.41		334.41
30/11/2017	30/12/2017	INV	FES1162586248	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586250	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586255	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162586261	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586263	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586267	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586272	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586274	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586276	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162586277	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586279	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162586280	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586283	114.67		114.67
30/11/2017	30/12/2017	INV	FES1162586286	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586288	142.63		142.63
30/11/2017	30/12/2017	INV	FES1162586291	102.37		102.37
30/11/2017	30/12/2017	INV	FES1162586292	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586300	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586304	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586305	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586310	94.16		94.16

**Subtotal:** 434,382.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	15/148

Balance from Previous page: 434,382.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586311	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586313	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586319	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586320	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162586326	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586330	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586333	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162586336	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586340	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586341	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586343	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586344	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162586345	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586347	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162586348	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162586349	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586350	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586351	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586352	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586358	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586360	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162586361	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586362	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586363	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586367	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586369	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586370	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586371	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586372	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586373	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586374	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586376	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586377	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586378	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586379	51.47		51.47

**Subtotal:** 437,063.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	16/148

Balance from Previous page: 437,063.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586380	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586381	385.86		385.86
30/11/2017	30/12/2017	INV	FES1162586382	372.99		372.99
30/11/2017	30/12/2017	INV	FES1162586383	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586384	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586385	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586386	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586387	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586388	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586389	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586390	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586391	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586392	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586393	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586394	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586395	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586397	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586398	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586399	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586400	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586401	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586402	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586403	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586404	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162586405	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586406	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586407	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586408	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586409	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586410	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586411	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586412	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586413	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586414	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586415	51.47		51.47

**Subtotal:** 439,634.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	17/148

**Balance from Previous page: 439,634.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586416	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162586417	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162586419	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586420	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586421	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586422	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586423	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586425	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586427	482.49		482.49
30/11/2017	30/12/2017	INV	FES1162586428	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586429	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586430	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586431	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586432	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586433	459.98		459.98
30/11/2017	30/12/2017	INV	FES1162586434	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586436	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586438	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586441	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586442	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586443	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586445	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586449	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586450	97.47		97.47
30/11/2017	30/12/2017	INV	FES1162586451	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586452	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586453	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586454	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162586455	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586456	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586461	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586463	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586464	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586467	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586468	51.47		51.47

**Subtotal: 442,428.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	18/148

Balance from Previous page: 442,428.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586470	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586471	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162586474	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586475	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586478	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586479	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162586480	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586481	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586482	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586483	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586484	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586485	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162586486	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162586487	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586488	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586489	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586493	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586495	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586496	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586497	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586499	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586502	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586508	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586509	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586510	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162586511	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586512	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586513	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586514	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162586515	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586516	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586517	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586518	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586519	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586520	51.47		51.47

**Subtotal:** 445,272.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	19/148

Balance from Previous page: 445,272.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586521	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586522	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586523	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586524	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162586526	169.55		169.55
30/11/2017	30/12/2017	INV	FES1162586530	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586531	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586532	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586534	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586535	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586536	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586539	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586541	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586542	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586543	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586544	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586546	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586550	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586554	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586555	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162586556	218.34		218.34
30/11/2017	30/12/2017	INV	FES1162586557	144.76		144.76
30/11/2017	30/12/2017	INV	FES1162586558	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162586559	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586562	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586563	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586565	167.27		167.27
30/11/2017	30/12/2017	INV	FES1162586566	59.50		59.50
30/11/2017	30/12/2017	INV	FES1162586567	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162586568	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586569	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586572	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586573	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586574	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586579	72.38		72.38

**Subtotal:** 448,440.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	20/148

**Balance from Previous page: 448,440.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586580	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586581	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586583	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162586584	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586585	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586590	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586591	187.70		187.70
30/11/2017	30/12/2017	INV	FES1162586593	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586595	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586596	196.72		196.72
30/11/2017	30/12/2017	INV	FES1162586602	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586603	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586604	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586605	167.27		167.27
30/11/2017	30/12/2017	INV	FES1162586607	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586611	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586615	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586617	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586618	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586619	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586622	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586623	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586624	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586625	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586628	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586630	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586631	148.21		148.21
30/11/2017	30/12/2017	INV	FES1162586633	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586635	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586636	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586637	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586638	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586640	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586643	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586644	154.36		154.36

**Subtotal: 451,098.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	21/148

Balance from Previous page: 451,098.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586645	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162586648	67.26		67.26
30/11/2017	30/12/2017	INV	FES1162586649	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586650	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586652	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586653	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586654	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586655	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586656	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586660	324.88		324.88
30/11/2017	30/12/2017	INV	FES1162586663	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586664	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586665	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586666	51.47		51.47
30/11/2017	30/12/2017	INV	009935791599	51.47		51.47
30/11/2017	30/12/2017	INV	029908031581	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162584993	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586364	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586462	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586588	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586651	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586658	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162586667	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162586668	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586669	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586671	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586674	411.57		411.57
30/11/2017	30/12/2017	INV	FES1162586675	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586676	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586677	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586678	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586679	210.25		210.25
30/11/2017	30/12/2017	INV	FES1162586680	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586681	51.47		51.47
30/11/2017	30/12/2017	INV	FES11625866821	51.47		51.47

**Subtotal:** 454,816.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	22/148

Balance from Previous page: 454,816.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586683	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586684	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586685	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162586686	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586687	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162586688	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162586689	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586691	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586692	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586693	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586694	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586695	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586696	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586697	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586698	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586699	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586700	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586701	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586702	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162586703	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586704	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586705	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586706	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162586707	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586709	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162586710	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586711	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586712	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586713	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586714	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586715	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586716	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586718	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586719	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586720	99.72		99.72

**Subtotal:** 457,586.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	23/148

Balance from Previous page: 457,586.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586722	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586723	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586724	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586730	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586731	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162586732	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162586733	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586734	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586735	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586737	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586738	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586740	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586742	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162586747	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586749	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586750	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586754	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586756	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586757	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586759	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586760	282.96		282.96
30/11/2017	30/12/2017	INV	FES1162586761	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586764	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586766	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586769	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586770	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586772	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586775	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586777	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586778	71.77		71.77
30/11/2017	30/12/2017	INV	FES1162586780	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586782	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586783	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586784	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586786	40.21		40.21

**Subtotal:** 459,994.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	24/148

**Balance from Previous page: 459,994.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586788	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586789	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586790	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586791	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586793	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586794	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586795	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586796	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586797	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586798	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586800	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586801	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586804	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586807	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162586808	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586809	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586810	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586814	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586816	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586818	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586819	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586820	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586822	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586823	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586824	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162586825	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162586826	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586827	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586831	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586832	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162586833	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586834	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586835	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586836	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586837	218.66		218.66

**Subtotal: 462,636.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	25/148

Balance from Previous page: 462,636.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586838	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162586842	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586843	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162586846	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162586847	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586848	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586849	133.98		133.98
30/11/2017	30/12/2017	INV	FES1162586851	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162586852	234.82		234.82
30/11/2017	30/12/2017	INV	FES1162586853	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586854	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586855	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586856	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586859	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586861	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586864	137.55		137.55
30/11/2017	30/12/2017	INV	FES1162586865	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586866	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586867	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586869	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586871	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586872	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586873	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586876	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586879	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162586880	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586881	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586883	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586884	270.10		270.10
30/11/2017	30/12/2017	INV	FES1162586885	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586886	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586887	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586889	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586891	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586892	192.93		192.93

**Subtotal:** 465,397.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	26/148

Balance from Previous page: 465,397.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586894	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586895	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586896	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162586897	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586898	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586899	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162586901	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586904	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586905	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162586907	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586910	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586914	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162586915	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586916	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586917	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586918	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586920	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162586922	144.76		144.76
30/11/2017	30/12/2017	INV	FES1162586924	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586925	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586926	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586927	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586928	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586929	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586933	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162586934	156.15		156.15
30/11/2017	30/12/2017	INV	FES1162586935	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586936	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162586937	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586939	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586940	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586941	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586943	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586946	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586948	51.47		51.47

**Subtotal:** 468,444.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	27/148

Balance from Previous page: 468,444.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586949	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586951	176.26		176.26
30/11/2017	30/12/2017	INV	FES1162586953	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586955	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586956	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586958	165.16		165.16
30/11/2017	30/12/2017	INV	FES1162586959	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586963	172.61		172.61
30/11/2017	30/12/2017	INV	FES1162586965	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586967	51.47		51.47
30/11/2017	30/12/2017	INV	R0099357916655	40.21		40.21
30/11/2017	30/12/2017	INV	RFES1162585562	40.21		40.21
30/11/2017	30/12/2017	INV	RFES1162586595	40.21		40.21
30/11/2017	30/12/2017	INV	009935791651	40.21		40.21
30/11/2017	30/12/2017	INV	029908032117	51.47		51.47
30/11/2017	30/12/2017	INV	039902635395	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162585449	334.41		334.41
30/11/2017	30/12/2017	INV	FES1162585542	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162585982	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586614	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586634	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586902	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586969	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162586970	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586971	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586972	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586973	76.28		76.28
30/11/2017	30/12/2017	INV	FES1162586974	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586975	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586976	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586977	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162586980	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586981	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162586982	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162586984	141.50		141.50

**Subtotal:** 471,489.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	28/148

Balance from Previous page: 471,489.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162586986	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586987	122.23		122.23
30/11/2017	30/12/2017	INV	FES1162586988	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162586989	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586991	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586992	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586994	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586995	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586996	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586997	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586999	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587000	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587001	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587002	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587003	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587004	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587005	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587006	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587007	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587008	293.98		293.98
30/11/2017	30/12/2017	INV	FES1162587009	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587010	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587011	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587012	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162587013	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587015	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587016	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587017	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587018	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587019	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587020	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587021	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587022	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587025	51.47		51.47

**Subtotal:** 473,798.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 473,798.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587026	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587027	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587028	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587029	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587030	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587031	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587032	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587033	177.17		177.17
30/11/2017	30/12/2017	INV	FES1162587034	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587035	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587036	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587037	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587038	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587039	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587040	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587042	211.82		211.82
30/11/2017	30/12/2017	INV	FES1162587044	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162587045	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587047	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587048	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162587049	95.05		95.05
30/11/2017	30/12/2017	INV	FES1162587050	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162587051	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162587052	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587054	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162587055	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587056	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587058	54.67		54.67
30/11/2017	30/12/2017	INV	FES1162587062	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587063	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587066	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587067	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587069	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587072	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587074	51.47		51.47

**Subtotal:** 476,863.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	30/148

Balance from Previous page: 476,863.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587075	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162587076	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587079	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587080	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587081	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587088	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587090	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587091	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587094	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587095	144.76		144.76
30/11/2017	30/12/2017	INV	FES1162587096	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587098	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587099	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587100	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587101	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587103	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587104	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587105	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587106	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587107	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587108	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587109	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587110	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587112	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587113	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587114	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587115	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587116	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587117	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587119	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587120	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587121	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587122	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587123	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587124	40.21		40.21

**Subtotal:** 478,948.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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**Balance from Previous page: 478,948.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587125	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587126	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587127	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587128	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587129	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587132	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587134	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162587135	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587136	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162587138	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587139	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587142	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587143	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587144	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587145	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587146	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587147	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587148	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587149	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587150	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162587151	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587153	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587154	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587155	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587156	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587157	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587158	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587160	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162587163	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587166	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587167	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587169	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587172	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587173	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587174	167.22		167.22

**Subtotal: 481,462.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	32/148

**Balance from Previous page:** 481,462.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587175	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587176	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587179	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587180	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162587181	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587182	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162587183	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587184	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587185	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162587186	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587187	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162587188	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162587192	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587193	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587194	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162587195	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162587196	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587198	372.99		372.99
30/11/2017	30/12/2017	INV	FES1162587199	385.86		385.86
30/11/2017	30/12/2017	INV	FES1162587200	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162587201	147.13		147.13
30/11/2017	30/12/2017	INV	FES1162587202	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587203	165.16		165.16
30/11/2017	30/12/2017	INV	FES1162587204	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587205	114.43		114.43
30/11/2017	30/12/2017	INV	FES1162587209	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162587210	398.72		398.72
30/11/2017	30/12/2017	INV	FES1162587211	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587212	92.63		92.63
30/11/2017	30/12/2017	INV	FES1162587213	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587214	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587217	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587218	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587220	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587221	142.63		142.63

**Subtotal:** 485,989.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	33/148

Balance from Previous page: 485,989.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587222	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587224	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587225	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587226	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587227	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587229	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162587232	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162587234	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162587235	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587236	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162587238	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587239	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162587244	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587245	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587246	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587247	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587248	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587249	51.47		51.47
30/11/2017	30/12/2017	INV	FES116258725	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587251	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587255	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587256	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587258	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587259	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587260	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587264	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587265	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587266	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587267	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587268	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587269	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587271	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587273	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162587274	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587275	40.21		40.21

**Subtotal:** 488,570.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	34/148

Balance from Previous page: 488,570.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587278	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162587279	437.29		437.29
30/11/2017	30/12/2017	INV	FES1162587282	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587283	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587284	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587287	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587288	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587290	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587291	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587292	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587293	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587296	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587297	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587298	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162587299	87.78		87.78
30/11/2017	30/12/2017	INV	FES1162587300	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587301	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587302	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587303	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587306	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587307	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162587308	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587310	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162587311	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587312	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587313	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587314	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587315	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587316	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587317	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587318	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587319	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162587321	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587322	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587323	51.47		51.47

**Subtotal:** 491,177.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	35/148

**Balance from Previous page: 491,177.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587324	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587330	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587333	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587338	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587339	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587340	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587343	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587345	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162587346	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587347	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587351	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587352	76.28		76.28
30/11/2017	30/12/2017	INV	FES1162587353	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587354	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587356	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587358	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587360	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587361	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587362	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587364	257.33		257.33
30/11/2017	30/12/2017	INV	FES1162587365	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587370	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587373	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587377	51.47		51.47
30/11/2017	30/12/2017	INV	R009935791601	40.21		40.21
30/11/2017	30/12/2017	INV	RFES1162582555	77.19		77.19
30/11/2017	30/12/2017	INV	RFES1162585019	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162585195	51.47		51.47
30/11/2017	30/12/2017	INV	009935791653	64.33		64.33
30/11/2017	30/12/2017	INV	009935791654	51.47		51.47
30/11/2017	30/12/2017	INV	019911012010	530.35		530.35
30/11/2017	30/12/2017	INV	019911012360	255.34		255.34
30/11/2017	30/12/2017	INV	029907941628	51.47		51.47
30/11/2017	30/12/2017	INV	029908029744	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162579926	177.45		177.45

**Subtotal: 494,282.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	36/148

Balance from Previous page: 494,282.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162581793	165.33		165.33
30/11/2017	30/12/2017	INV	FES1162585601	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587240	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587332	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587355	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587357	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587369	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587371	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587372	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587374	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587375	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587376	507.80		507.80
30/11/2017	30/12/2017	INV	FES1162587380	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587381	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587382	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587383	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587384	113.32		113.32
30/11/2017	30/12/2017	INV	FES1162587385	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587387	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587388	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587389	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587390	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587391	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587392	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162587393	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587394	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587395	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587396	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587398	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587400	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587401	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587403	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587404	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587405	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587406	51.47		51.47

**Subtotal:** 496,839.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	37/148

Balance from Previous page: 496,839.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587407	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587408	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587409	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587411	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587412	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587414	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587415	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587416	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587417	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587418	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587419	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587420	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587422	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162587423	137.55		137.55
30/11/2017	30/12/2017	INV	FES1162587425	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587427	347.27		347.27
30/11/2017	30/12/2017	INV	FES1162587429	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587430	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587431	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587432	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587433	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587434	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162587435	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587437	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587438	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587439	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587440	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587442	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587443	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587445	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587447	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587448	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587450	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587451	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587452	244.38		244.38

**Subtotal:** 499,442.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	38/148

**Balance from Previous page: 499,442.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587454	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587455	180.99		180.99
30/11/2017	30/12/2017	INV	FES1162587457	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162587459	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587460	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162587461	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587462	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587463	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587464	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587466	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587468	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587473	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587474	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587476	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587477	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162587478	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587479	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587481	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587482	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587483	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587485	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587487	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587490	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587491	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162587492	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587494	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587495	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587498	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587499	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587500	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587501	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587503	59.50		59.50
30/11/2017	30/12/2017	INV	FES1162587505	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587509	206.53		206.53
30/11/2017	30/12/2017	INV	FES1162587510	51.47		51.47

**Subtotal: 501,829.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	39/148

Balance from Previous page: 501,829.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587513	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587515	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587517	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587519	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587520	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587521	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587523	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587524	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587525	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587526	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587527	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587528	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162587530	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587531	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162587532	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587534	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587537	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587538	67.26		67.26
30/11/2017	30/12/2017	INV	FES1162587539	131.41		131.41
30/11/2017	30/12/2017	INV	FES1162587541	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587544	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587545	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587546	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587547	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587548	488.74		488.74
30/11/2017	30/12/2017	INV	FES1162587549	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587552	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587553	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587554	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587558	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587560	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587561	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587563	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587564	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162587565	51.47		51.47

**Subtotal:** 504,405.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	40/148

Balance from Previous page: 504,405.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587566	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587568	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587569	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587570	54.67		54.67
30/11/2017	30/12/2017	INV	FES1162587571	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587572	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587576	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587577	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587578	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587581	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587585	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587586	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587587	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587588	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587589	309.43		309.43
30/11/2017	30/12/2017	INV	FES1162587590	302.36		302.36
30/11/2017	30/12/2017	INV	FES1162587591	201.23		201.23
30/11/2017	30/12/2017	INV	FES1162587592	132.97		132.97
30/11/2017	30/12/2017	INV	FES1162587593	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587594	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587596	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587600	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587602	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587605	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587606	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587607	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587608	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587612	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162587614	321.55		321.55
30/11/2017	30/12/2017	INV	FES1162587616	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587617	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587618	156.15		156.15
30/11/2017	30/12/2017	INV	FES1162587621	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587624	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587626	124.59		124.59

**Subtotal:** 507,531.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	41/148

Balance from Previous page: 507,531.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587628	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587629	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587630	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587632	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587633	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587634	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587635	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587636	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587637	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587638	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162587640	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587641	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162587642	282.96		282.96
30/11/2017	30/12/2017	INV	FES1162587644	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162587645	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587646	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587647	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587649	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587651	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587654	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587655	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162587656	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587657	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162587658	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162587659	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587660	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587662	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587665	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587666	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587668	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587671	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587672	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162587674	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587678	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587681	51.47		51.47

**Subtotal:** 510,711.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	42/148

Balance from Previous page: 510,711.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587682	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162587686	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587690	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587691	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587692	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587693	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587700	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587701	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587702	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587703	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587704	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587705	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587706	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587709	51.47		51.47
30/11/2017	30/12/2017	INV	R009935791600	40.21		40.21
30/11/2017	30/12/2017	INV	R009935791602	78.08		78.08
30/11/2017	30/12/2017	INV	RFES1162580315	40.21		40.21
30/11/2017	30/12/2017	INV	009935791652	40.21		40.21
30/11/2017	30/12/2017	INV	009936705961	40.21		40.21
30/11/2017	30/12/2017	INV	019910383829	51.47		51.47
30/11/2017	30/12/2017	INV	069908383405	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162586985	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587190	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587533	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587625	59.50		59.50
30/11/2017	30/12/2017	INV	FES1162587670	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587712	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587713	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587714	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162587715	1,169.55		1,169.55
30/11/2017	30/12/2017	INV	FES1162587716	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587717	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587718	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162587719	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587722	51.47		51.47

**Subtotal:** 513,921.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 513,921.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587723	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587724	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587726	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587727	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587728	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162587729	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587730	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587732	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587733	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587734	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587736	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587737	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587738	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587739	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587740	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587741	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587742	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587743	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587744	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587745	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162587746	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587747	137.55		137.55
30/11/2017	30/12/2017	INV	FES1162587749	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162587751	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587752	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587753	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587754	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587755	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587756	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587757	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587758	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587759	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587760	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587761	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587762	72.38		72.38

**Subtotal:** 516,258.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	44/148

**Balance from Previous page: 516,258.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587764	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587769	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162587770	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587771	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587772	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587773	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587774	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587775	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587777	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587778	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587780	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587781	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587782	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587783	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587784	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587785	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587786	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587787	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587788	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587789	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587790	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587791	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587792	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587793	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587794	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587795	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587796	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587797	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587798	424.43		424.43
30/11/2017	30/12/2017	INV	FES1162587799	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587800	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587801	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587802	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587803	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587804	40.21		40.21

**Subtotal: 518,652.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	45/148

Balance from Previous page: 518,652.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587805	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587808	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587809	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587810	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587811	122.23		122.23
30/11/2017	30/12/2017	INV	FES1162587813	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587814	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587815	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587816	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587817	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587818	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587819	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587820	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587821	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587822	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587823	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587826	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587828	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587830	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587831	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587832	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587833	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587834	67.26		67.26
30/11/2017	30/12/2017	INV	FES1162587835	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587836	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587837	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587838	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587839	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587840	501.60		501.60
30/11/2017	30/12/2017	INV	FES1162587841	187.70		187.70
30/11/2017	30/12/2017	INV	FES1162587843	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587844	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587845	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587846	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587847	51.47		51.47

**Subtotal:** 521,157.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	46/148

Balance from Previous page: 521,157.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587848	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587849	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587850	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162587852	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587853	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587863	67.26		67.26
30/11/2017	30/12/2017	INV	FES1162587864	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162587865	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162587868	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587871	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587872	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587873	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587874	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587877	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587878	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587879	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587880	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162587881	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587882	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587883	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587884	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587885	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162587887	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587888	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587889	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587890	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587891	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587892	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587893	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587894	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587895	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587896	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587897	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587898	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587901	99.72		99.72

**Subtotal:** 523,369.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	47/148

Balance from Previous page: 523,369.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587902	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162587904	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587905	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162587906	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587907	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587908	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587909	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587910	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587911	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162587912	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162587913	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587914	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587915	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587916	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587917	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587918	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587920	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587921	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587922	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587923	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587924	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587925	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587926	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587928	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587929	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587930	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587931	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587932	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587933	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587938	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587940	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587943	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587944	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162587945	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587946	51.47		51.47

**Subtotal:** 525,729.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	48/148

Balance from Previous page: 525,729.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162587947	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587948	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587949	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587956	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587959	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587960	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162587963	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587964	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587965	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587967	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162587972	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162587973	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587974	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587975	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587977	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587978	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587979	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162587980	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587981	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587982	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162587983	201.23		201.23
30/11/2017	30/12/2017	INV	FES1162587984	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162587988	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587989	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162587990	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587992	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587994	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587995	282.96		282.96
30/11/2017	30/12/2017	INV	FES1162587996	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162587997	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162587998	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587999	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588001	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588003	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588004	51.47		51.47

**Subtotal:** 528,736.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	49/148

Balance from Previous page: 528,736.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588005	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588007	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588008	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588010	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588012	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588014	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162588019	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588020	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588021	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588022	334.41		334.41
30/11/2017	30/12/2017	INV	FES1162588023	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588024	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588025	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588026	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162588028	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588029	178.68		178.68
30/11/2017	30/12/2017	INV	FES1162588030	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162588032	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588034	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588036	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588037	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588040	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588041	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588042	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588043	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588044	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162588045	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588049	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588050	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588051	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588052	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588055	144.76		144.76
30/11/2017	30/12/2017	INV	FES1162588056	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588060	282.96		282.96
30/11/2017	30/12/2017	INV	FES1162588062	99.72		99.72

**Subtotal:** 532,282.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	50/148

Balance from Previous page: 532,282.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588063	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588064	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588065	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588066	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588067	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588068	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588072	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588073	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588074	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588075	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588078	494.28		494.28
30/11/2017	30/12/2017	INV	FES1162588079	195.41		195.41
30/11/2017	30/12/2017	INV	FES1162588080	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588082	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588083	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588085	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588086	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588087	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588088	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588089	105.11		105.11
30/11/2017	30/12/2017	INV	FES1162588090	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588093	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588095	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588096	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588099	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588101	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588102	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588103	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588104	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588105	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588107	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588108	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588109	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588113	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588115	40.21		40.21

**Subtotal:** 534,915.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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**Balance from Previous page: 534,915.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588116	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588117	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162588118	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588120	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588122	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588125	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162588127	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588128	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588129	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588131	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588132	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588135	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588136	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162588137	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588138	77.19		77.19
30/11/2017	30/12/2017	INV	RFES1162582372	90.05		90.05
30/11/2017	30/12/2017	INV	RFES1162585913	40.21		40.21
30/11/2017	30/12/2017	INV	RFES1162586441	40.21		40.21
30/11/2017	30/12/2017	INV	RFES1162587166	51.47		51.47
30/11/2017	30/12/2017	INV	019911012325	223.77		223.77
30/11/2017	30/12/2017	INV	029908031720	77.19		77.19
30/11/2017	30/12/2017	INV	039902635443	64.33		64.33
30/11/2017	30/12/2017	INV	069908372606	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162587162	126.55		126.55
30/11/2017	30/12/2017	INV	FES1162588017	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588119	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588121	156.25		156.25
30/11/2017	30/12/2017	INV	FES1162588123	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588134	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588139	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588142	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588143	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588144	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588145	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588146	205.80		205.80

**Subtotal: 537,993.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	52/148

Balance from Previous page: 537,993.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588147	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588148	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588149	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588150	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588151	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588152	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588153	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588154	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588155	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588156	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588157	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588159	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588160	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588161	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588162	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588163	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588164	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588166	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588168	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588169	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588171	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588172	144.76		144.76
30/11/2017	30/12/2017	INV	FES1162588173	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588174	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588175	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588176	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588178	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162588179	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588180	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588182	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588183	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588185	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588186	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588188	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588189	51.47		51.47

**Subtotal:** 540,038.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 540,038.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588190	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588192	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588193	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588194	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588195	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588196	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588197	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588198	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162588199	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588200	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588201	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588202	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588203	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588204	93.33		93.33
30/11/2017	30/12/2017	INV	FES1162588205	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588208	120.08		120.08
30/11/2017	30/12/2017	INV	FES1162588209	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588210	372.99		372.99
30/11/2017	30/12/2017	INV	FES1162588211	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588213	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588214	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588215	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588216	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588217	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588221	589.28		589.28
30/11/2017	30/12/2017	INV	FES1162588222	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588223	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588226	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588227	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162588228	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588229	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588230	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588231	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588232	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588233	77.19		77.19

**Subtotal:** 543,220.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	54/148

Balance from Previous page: 543,220.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588235	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162588239	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588240	372.99		372.99
30/11/2017	30/12/2017	INV	FES1162588241	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588242	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588243	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588246	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588247	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588248	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588249	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588251	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588252	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588253	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588254	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588255	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588256	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588257	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588259	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588260	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162588261	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588262	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588266	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588267	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588268	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588269	181.35		181.35
30/11/2017	30/12/2017	INV	FES1162588271	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588273	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588274	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162588275	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588280	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588285	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588286	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588287	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588288	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588289	102.20		102.20

**Subtotal:** 545,958.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	55/148

Balance from Previous page: 545,958.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588290	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588292	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588293	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588294	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588295	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588296	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588297	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588298	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162588299	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588301	156.15		156.15
30/11/2017	30/12/2017	INV	FES1162588302	67.26		67.26
30/11/2017	30/12/2017	INV	FES1162588303	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588304	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162588305	159.27		159.27
30/11/2017	30/12/2017	INV	FES1162588306	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588307	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588309	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588311	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588313	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588314	144.76		144.76
30/11/2017	30/12/2017	INV	FES1162588315	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588320	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588321	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588323	165.16		165.16
30/11/2017	30/12/2017	INV	FES1162588324	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588326	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588327	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588328	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588329	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588331	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588332	113.32		113.32
30/11/2017	30/12/2017	INV	FES1162588333	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588334	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588336	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588337	187.70		187.70

**Subtotal:** 548,928.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 548,928.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588340	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588342	139.52		139.52
30/11/2017	30/12/2017	INV	FES1162588344	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588350	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588352	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588353	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588354	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588355	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588356	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588357	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588361	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588363	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588364	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588365	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162588366	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588367	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588368	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588369	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588370	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588373	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588374	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588376	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588377	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588378	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162588379	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588381	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588382	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588383	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588385	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588386	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588389	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588390	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588391	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588392	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162588393	40.21		40.21

**Subtotal:** 551,256.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	57/148

Balance from Previous page: 551,256.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588396	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588397	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162588064	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162583418	51.47		51.47
30/11/2017	30/12/2017	INV	009937071375	51.47		51.47
30/11/2017	30/12/2017	INV	029908029743	102.20		102.20
30/11/2017	30/12/2017	INV	069908383408	270.10		270.10
30/11/2017	30/12/2017	INV	FES1162584997	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162587243	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162587735	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588016	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588126	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588406	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162588407	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588408	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588409	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162588410	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162588411	122.23		122.23
30/11/2017	30/12/2017	INV	FES1162588412	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588414	372.99		372.99
30/11/2017	30/12/2017	INV	FES1162588415	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588416	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162588417	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588418	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588419	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162588420	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588421	488.74		488.74
30/11/2017	30/12/2017	INV	FES1162588422	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588423	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588424	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588425	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588426	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588427	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588428	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588429	276.81		276.81

**Subtotal:** 555,186.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	58/148

Balance from Previous page: 555,186.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588430	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588431	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162588432	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588433	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162588434	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588436	257.33		257.33
30/11/2017	30/12/2017	INV	FES1162588439	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591266	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591268	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591269	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591271	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591275	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591276	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591278	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591280	54.67		54.67
30/11/2017	30/12/2017	INV	FES1162591281	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591283	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591284	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591287	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591288	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162591290	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591291	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591292	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591293	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591294	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591295	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591296	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162591297	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591299	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591300	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591301	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591304	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591306	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591307	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591308	51.47		51.47

**Subtotal:** 557,423.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	59/148

Balance from Previous page: 557,423.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591309	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591310	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591311	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591312	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591314	85.29		85.29
30/11/2017	30/12/2017	INV	FES1162591318	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591319	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591320	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591326	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591327	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591328	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591329	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591330	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591331	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162591332	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591333	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591334	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591336	159.27		159.27
30/11/2017	30/12/2017	INV	FES1162591338	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591339	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162591340	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591341	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591342	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162591345	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591346	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591347	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591348	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591349	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591350	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591351	124.59		124.59
30/11/2017	30/12/2017	INV	FES1162591352	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591356	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591358	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162591359	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591360	51.47		51.47

**Subtotal:** 560,180.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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**Balance from Previous page: 560,180.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591361	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591363	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591364	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591368	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591369	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591371	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591372	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162591373	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162591376	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591379	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591380	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162591381	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591382	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591383	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591384	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591387	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591388	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591389	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591392	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591393	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591399	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591400	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591403	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591404	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591405	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591406	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591409	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591410	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591411	80.51		80.51
30/11/2017	30/12/2017	INV	FES1162591412	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591414	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591415	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591416	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591417	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591419	40.21		40.21

**Subtotal: 562,269.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	61/148

Balance from Previous page: 562,269.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591420	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591421	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591423	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591425	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591428	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162591429	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162591430	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162591432	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591433	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591434	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591435	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591439	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591446	40.21		40.21
30/11/2017	30/12/2017	INV	RFES1162584742	64.33		64.33
30/11/2017	30/12/2017	INV	RFES1162590158	77.19		77.19
30/11/2017	30/12/2017	INV	009935903233	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589992	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590404	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590460	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590957	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591324	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591365	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591366	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162591378	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162591394	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591395	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591397	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162591402	302.36		302.36
30/11/2017	30/12/2017	INV	FES1162591413	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591427	372.99		372.99
30/11/2017	30/12/2017	INV	FES1162591436	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162591437	122.23		122.23
30/11/2017	30/12/2017	INV	FES1162591438	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591440	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591442	51.47		51.47

**Subtotal:** 565,802.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	62/148

**Balance from Previous page: 565,802.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591443	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591444	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591445	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591447	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591448	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591451	212.30		212.30
30/11/2017	30/12/2017	INV	FES1162591452	505.01		505.01
30/11/2017	30/12/2017	INV	FES1162591453	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162591454	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591455	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591456	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591457	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591458	351.95		351.95
30/11/2017	30/12/2017	INV	FES1162591459	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591460	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162591461	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591463	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591464	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591465	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591467	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591468	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591469	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591470	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591471	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591472	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591473	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591474	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591475	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591476	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591477	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591478	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591479	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591480	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591481	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591485	40.21		40.21

**Subtotal: 569,331.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	63/148

Balance from Previous page: 569,331.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591486	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591488	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591489	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162591492	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591494	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591496	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591499	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591500	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591503	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591504	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591505	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591507	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591508	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591509	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591511	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591512	315.80		315.80
30/11/2017	30/12/2017	INV	FES1162591514	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591515	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591516	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591517	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591518	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591522	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591523	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591524	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591526	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591528	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162591529	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591531	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162591532	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591534	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591537	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591538	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591539	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162591540	232.79		232.79
30/11/2017	30/12/2017	INV	FES1162591542	51.47		51.47

**Subtotal:** 572,424.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	64/148

Balance from Previous page: 572,424.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591543	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591544	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591545	59.50		59.50
30/11/2017	30/12/2017	INV	FES1162591546	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591547	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591549	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591551	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591552	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591553	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591554	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591556	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591561	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591564	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591566	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591567	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591568	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162591569	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162591571	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591572	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591573	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591576	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591577	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591578	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591579	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591581	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591582	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591584	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162591586	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591587	119.29		119.29
30/11/2017	30/12/2017	INV	FES1162591588	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162591595	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162591596	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162591599	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591600	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591601	40.21		40.21

**Subtotal:** 574,793.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	65/148

**Balance from Previous page: 574,793.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591602	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591605	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591607	295.83		295.83
30/11/2017	30/12/2017	INV	FES1162591608	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591611	96.90		96.90
30/11/2017	30/12/2017	INV	FES1162591614	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591615	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591624	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591625	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591627	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591628	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591629	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591633	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591634	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591635	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591637	51.47		51.47
30/11/2017	30/12/2017	INV	FES116291487	90.05		90.05
30/11/2017	30/12/2017	INV	029908036864	514.46		514.46
30/11/2017	30/12/2017	INV	029908037050	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162591431	92.63		92.63
30/11/2017	30/12/2017	INV	FES1162591541	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591559	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591563	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591597	369.92		369.92
30/11/2017	30/12/2017	INV	FES1162591604	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591609	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591610	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162591640	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591641	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591642	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591643	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591644	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591645	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591646	148.37		148.37
30/11/2017	30/12/2017	INV	FES1162591647	51.47		51.47

**Subtotal: 578,113.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	66/148

Balance from Previous page: 578,113.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591648	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591649	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591650	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591651	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591652	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591653	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591654	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591655	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591656	159.27		159.27
30/11/2017	30/12/2017	INV	FES1162591657	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591658	187.70		187.70
30/11/2017	30/12/2017	INV	FES1162591659	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591660	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591663	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591664	347.27		347.27
30/11/2017	30/12/2017	INV	FES1162591665	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591666	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591667	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591669	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591670	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591671	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591672	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162591673	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591674	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591675	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591676	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591677	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591678	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591679	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591680	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591681	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162591682	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591683	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162591684	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591685	40.21		40.21

**Subtotal:** 580,783.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	67/148

Balance from Previous page: 580,783.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591687	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591688	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591690	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591692	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591697	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591698	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591699	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591702	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591703	54.67		54.67
30/11/2017	30/12/2017	INV	FES1162591704	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591706	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162591709	398.72		398.72
30/11/2017	30/12/2017	INV	FES1162591710	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591711	192.22		192.22
30/11/2017	30/12/2017	INV	FES1162591712	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591714	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162591715	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162591717	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591718	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591719	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591720	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591722	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591723	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162591724	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162591725	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591727	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591731	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591732	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591734	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591735	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591738	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591739	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591740	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591741	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591743	51.47		51.47

**Subtotal:** 583,439.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	68/148

**Balance from Previous page:** 583,439.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591745	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591747	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591748	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591751	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591754	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591756	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591759	259.84		259.84
30/11/2017	30/12/2017	INV	FES1162591760	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591761	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591762	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591764	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591766	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591767	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591768	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591770	282.96		282.96
30/11/2017	30/12/2017	INV	FES1162591771	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591772	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591773	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591775	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591776	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591778	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591779	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591780	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591782	189.79		189.79
30/11/2017	30/12/2017	INV	FES1162591784	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591786	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591787	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162591788	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591789	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162591790	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591791	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591793	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591795	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591797	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591798	51.47		51.47

**Subtotal:** 586,119.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	69/148

Balance from Previous page: 586,119.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591805	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162591808	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591812	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591813	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591814	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591816	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591817	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162591818	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591819	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591821	842.76		842.76
30/11/2017	30/12/2017	INV	FES1162591822	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591823	270.10		270.10
30/11/2017	30/12/2017	INV	FES1162591824	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591825	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591827	347.27		347.27
30/11/2017	30/12/2017	INV	FES1162591831	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591832	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591834	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591835	488.74		488.74
30/11/2017	30/12/2017	INV	FES1162591837	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162591838	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591839	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591840	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591841	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591842	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591843	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591845	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162591846	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591848	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591851	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591852	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591856	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591857	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591858	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591860	99.72		99.72

**Subtotal:** 590,213.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 590,213.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591861	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591862	145.94		145.94
30/11/2017	30/12/2017	INV	FES1162591863	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591865	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591867	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591868	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591869	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591870	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591872	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591873	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591874	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591875	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591876	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591877	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162591880	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591882	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162591883	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591884	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591885	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591888	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591892	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591893	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591894	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591895	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591896	437.29		437.29
30/11/2017	30/12/2017	INV	FES1162591897	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591899	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591900	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591901	194.42		194.42
30/11/2017	30/12/2017	INV	FES1162591902	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591903	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162591904	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591905	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591906	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591907	94.16		94.16

**Subtotal:** 592,888.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	71/148

Balance from Previous page: 592,888.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591908	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591909	51.47		51.47
30/11/2017	30/12/2017	INV	019911052815	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591820	105.11		105.11
30/11/2017	30/12/2017	INV	FES1162591864	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591866	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591910	80.79		80.79
30/11/2017	30/12/2017	INV	FES1162591911	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591912	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591913	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591915	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591916	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591917	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591918	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591920	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591921	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591923	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591925	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591926	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591927	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591929	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591937	54.67		54.67
30/11/2017	30/12/2017	INV	FES1162591938	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591943	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591945	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591947	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591948	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591949	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591954	119.29		119.29
30/11/2017	30/12/2017	INV	FES1162591955	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591956	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591958	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591959	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591961	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591962	40.21		40.21

**Subtotal:** 594,731.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: 594,731.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591963	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591964	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591965	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162591967	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591968	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591969	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591970	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591971	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591973	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591974	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591976	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591977	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591978	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591980	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591981	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591982	54.67		54.67
30/11/2017	30/12/2017	INV	FES1162591983	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591987	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591988	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591989	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591990	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591992	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591993	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591994	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591995	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591996	212.30		212.30
30/11/2017	30/12/2017	INV	FES1162592000	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592001	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592002	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592003	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592005	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592010	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592012	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592013	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592014	51.47		51.47

**Subtotal:** 596,748.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	73/148

Balance from Previous page: 596,748.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592017	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592019	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592020	270.10		270.10
30/11/2017	30/12/2017	INV	FES1162592021	450.15		450.15
30/11/2017	30/12/2017	INV	FES1162592022	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592023	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592026	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592027	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592028	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592029	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592030	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592031	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592033	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592036	116.05		116.05
30/11/2017	30/12/2017	INV	FES1162592037	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592038	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592043	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592044	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592045	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592047	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592048	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592053	501.60		501.60
30/11/2017	30/12/2017	INV	FES1162592054	87.78		87.78
30/11/2017	30/12/2017	INV	FES1162592055	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592056	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592058	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162592059	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592060	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592062	122.23		122.23
30/11/2017	30/12/2017	INV	FES1162592068	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592070	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592074	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592075	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592076	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592080	99.72		99.72

**Subtotal:** 600,154.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	74/148

Balance from Previous page: 600,154.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592081	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592082	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592083	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592086	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592087	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592088	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592090	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592091	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592094	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592095	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592096	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592097	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592098	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592099	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592101	257.33		257.33
30/11/2017	30/12/2017	INV	FES1162592104	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162592105	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592106	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592107	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592108	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592112	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162592115	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592116	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162592117	142.63		142.63
30/11/2017	30/12/2017	INV	FES1162592118	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162592120	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592121	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592122	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162592123	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592126	321.55		321.55
30/11/2017	30/12/2017	INV	FES1162592127	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162592128	424.43		424.43
30/11/2017	30/12/2017	INV	FES1162592130	144.76		144.76
30/11/2017	30/12/2017	INV	FES1162592131	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592132	51.47		51.47

**Subtotal:** 604,056.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	75/148

**Balance from Previous page: 604,056.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592134	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592135	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592136	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592137	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592138	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592140	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592141	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592142	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592143	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592144	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162592145	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592148	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592149	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592152	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162592153	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162592157	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592161	90.05		90.05
30/11/2017	30/12/2017	INV	009936073194	589.28		589.28
30/11/2017	30/12/2017	INV	009937089959	96.50		96.50
30/11/2017	30/12/2017	INV	069908408246	96.50		96.50
30/11/2017	30/12/2017	INV	FES11622223	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592040	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592077	270.10		270.10
30/11/2017	30/12/2017	INV	FES1162592100	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592113	223.50		223.50
30/11/2017	30/12/2017	INV	FES1162592124	85.29		85.29
30/11/2017	30/12/2017	INV	FES1162592129	147.13		147.13
30/11/2017	30/12/2017	INV	FES1162592133	116.05		116.05
30/11/2017	30/12/2017	INV	FES1162592154	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162592155	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592160	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592163	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592164	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592165	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592170	144.76		144.76

**Subtotal: 607,531.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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**Balance from Previous page: 607,531.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592171	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592174	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592176	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592177	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592178	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592180	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162592182	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592185	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592186	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592187	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592189	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592190	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592191	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592192	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592193	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592194	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592196	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592197	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592199	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592200	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162592201	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592202	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592203	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592204	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592205	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592206	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592207	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592210	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592211	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592212	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592213	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592214	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592215	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592216	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592217	51.47		51.47

**Subtotal: 609,445.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	77/148

Balance from Previous page: 609,445.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592218	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592220	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592222	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592224	372.99		372.99
30/11/2017	30/12/2017	INV	FES1162592225	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592226	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592229	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592231	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592232	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592233	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592234	236.63		236.63
30/11/2017	30/12/2017	INV	FES1162592237	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592238	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592241	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592242	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592243	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592245	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592246	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162592247	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592248	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592250	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592251	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592252	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592253	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592254	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592256	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592257	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592258	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592259	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592261	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592262	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592263	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592265	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592267	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592268	51.47		51.47

**Subtotal:** 611,796.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	78/148

Balance from Previous page: 611,796.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592269	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592270	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162592271	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592272	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592273	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592274	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162592275	212.30		212.30
30/11/2017	30/12/2017	INV	FES1162592276	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592278	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592279	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162592281	501.60		501.60
30/11/2017	30/12/2017	INV	FES1162592282	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592283	842.76		842.76
30/11/2017	30/12/2017	INV	FES1162592285	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162592287	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592289	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592291	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592295	250.82		250.82
30/11/2017	30/12/2017	INV	FES1162592296	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592297	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592299	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592300	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592301	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592302	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592303	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592304	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162592307	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592309	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592310	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592312	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162592314	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592317	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592318	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592320	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592321	51.47		51.47

**Subtotal:** 616,329.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	79/148

Balance from Previous page: **616,329.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592325	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592326	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592328	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592329	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592331	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592332	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162592333	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592339	385.86		385.86
30/11/2017	30/12/2017	INV	FES1162592340	334.41		334.41
30/11/2017	30/12/2017	INV	FES1162592343	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592344	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592346	572.57		572.57
30/11/2017	30/12/2017	INV	FES1162592348	842.76		842.76
30/11/2017	30/12/2017	INV	FES1162592349	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592350	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592351	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592352	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592354	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592356	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592357	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592361	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592362	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592364	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592365	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162592367	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592371	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592372	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162592373	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592374	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592376	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592377	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592378	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592379	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162592380	426.66		426.66
30/11/2017	30/12/2017	INV	FES1162592381	40.21		40.21

**Subtotal:** 620,909.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	80/148

**Balance from Previous page:** 620,909.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592382	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592383	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592384	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162592386	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162592395	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592396	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592397	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592399	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592400	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592401	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592402	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592410	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162592411	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592412	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592413	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592414	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592417	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592419	5,036.51		5,036.51
30/11/2017	30/12/2017	INV	FES1162592421	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592422	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592423	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592424	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592426	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592428	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592432	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592441	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592443	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592444	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162592445	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592446	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592447	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592450	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592453	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162592456	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592457	94.16		94.16

**Subtotal:** 628,361.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	81/148

Balance from Previous page: 628,361.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592458	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592459	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592460	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592461	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592463	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592464	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592467	372.99		372.99
30/11/2017	30/12/2017	INV	FES1162592469	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592473	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592476	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592481	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162592482	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592484	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592485	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592486	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592488	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592489	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592493	87.78		87.78
30/11/2017	30/12/2017	INV	FES1162592495	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592498	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592502	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592506	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162592507	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162592510	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592513	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592514	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592516	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592517	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592518	187.70		187.70
30/11/2017	30/12/2017	INV	FES1162592519	51.47		51.47
30/11/2017	30/12/2017	INV	009935791685	51.47		51.47
30/11/2017	30/12/2017	INV	019910884454	51.47		51.47
30/11/2017	30/12/2017	INV	039902605992	51.47		51.47
30/11/2017	30/12/2017	INV	039902686194	138.11		138.11
30/11/2017	30/12/2017	INV	FES1132592669	51.47		51.47

**Subtotal:** 631,646.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	82/148

Balance from Previous page: 631,646.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592434	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592435	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592479	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592480	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592487	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592490	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592505	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592512	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592520	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592522	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592524	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592525	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592526	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592527	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592528	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592530	87.78		87.78
30/11/2017	30/12/2017	INV	FES1162592531	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592533	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592534	321.55		321.55
30/11/2017	30/12/2017	INV	FES1162592535	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592536	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592537	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592538	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592539	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592540	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592541	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592542	71.77		71.77
30/11/2017	30/12/2017	INV	FES1162592543	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592544	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592546	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592549	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592550	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592551	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592552	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592553	167.22		167.22

**Subtotal:** 634,070.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	83/148

Balance from Previous page: 634,070.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592554	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592555	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592557	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592558	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592559	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592560	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592563	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592564	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592565	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162592566	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592568	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592569	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592570	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592571	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592572	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162592573	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592574	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592576	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592577	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592578	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592579	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592580	121.71		121.71
30/11/2017	30/12/2017	INV	FES1162592581	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592582	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592587	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162592588	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592589	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592591	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162592592	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592593	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592596	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592597	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592600	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592601	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592602	51.47		51.47

**Subtotal:** 636,556.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	84/148

Balance from Previous page: 636,556.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592603	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592604	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592605	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592606	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162592607	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592608	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592609	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592611	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592612	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592613	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592614	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592615	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592616	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592617	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162592618	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592619	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592620	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592621	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592622	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592623	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592625	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592626	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592627	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592628	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592631	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592632	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592635	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592636	71.77		71.77
30/11/2017	30/12/2017	INV	FES1162592637	58.24		58.24
30/11/2017	30/12/2017	INV	FES1162592638	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592639	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592640	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592641	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592642	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592643	51.47		51.47

**Subtotal:** 638,729.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	85/148

**Balance from Previous page: 638,729.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592645	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592646	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592647	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162592648	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592649	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592650	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592651	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592652	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592653	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162592655	219.27		219.27
30/11/2017	30/12/2017	INV	FES1162592656	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592657	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592658	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592659	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592660	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162592661	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592662	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592663	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592664	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592665	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592666	99.43		99.43
30/11/2017	30/12/2017	INV	FES1162592668	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592670	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592672	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592673	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592674	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592675	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592676	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592677	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592678	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592679	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592681	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592683	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592684	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592685	51.47		51.47

**Subtotal: 641,088.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	86/148

Balance from Previous page: 641,088.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592688	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592689	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592690	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592691	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592692	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592693	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592694	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592695	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592696	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592698	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592699	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592700	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592701	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592703	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592704	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592706	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592708	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592709	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592710	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592711	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592713	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592718	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592719	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592722	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592724	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592725	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592726	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592727	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592728	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592729	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592730	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162592731	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592732	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592735	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592739	40.21		40.21

**Subtotal:** 642,918.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	87/148

Balance from Previous page: **642,918.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592741	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592742	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592745	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592748	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592749	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592750	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592751	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162592752	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592753	116.33		116.33
30/11/2017	30/12/2017	INV	FES1162592754	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592757	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592758	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592759	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592762	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162592764	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592765	167.27		167.27
30/11/2017	30/12/2017	INV	FES1162592766	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592767	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162592768	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162592770	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592771	385.86		385.86
30/11/2017	30/12/2017	INV	FES1162592772	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592773	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592775	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592776	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592777	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592778	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592780	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592781	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592784	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592785	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592786	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592787	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592790	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592791	347.27		347.27

**Subtotal:** 645,991.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	88/148

Balance from Previous page: 645,991.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592792	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592793	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592800	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592806	349.52		349.52
30/11/2017	30/12/2017	INV	FES1162592808	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592809	99.64		99.64
30/11/2017	30/12/2017	INV	FES1162592810	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592811	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592813	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592814	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592815	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592816	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592817	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592819	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592820	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592821	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592822	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592823	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592824	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592825	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592828	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592830	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162592832	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592833	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592834	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592835	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592836	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592837	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592838	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592839	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592840	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592841	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592843	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592844	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592846	51.47		51.47

**Subtotal:** 648,446.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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**Balance from Previous page: 648,446.16**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592847	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162592848	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592849	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162592850	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592851	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592852	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592855	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592857	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592858	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592860	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592865	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592867	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592868	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162592871	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592873	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592874	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592876	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592877	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592878	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592879	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592881	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592882	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162592886	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592887	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592889	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162592890	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592891	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592892	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592893	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592894	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592895	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592896	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592900	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592902	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592904	87.78		87.78

**Subtotal: 651,016.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	90/148

**Balance from Previous page: 651,016.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592910	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592911	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592915	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592918	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592919	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592921	295.83		295.83
30/11/2017	30/12/2017	INV	FES1162592924	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162592926	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162592927	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162592928	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592929	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592933	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162592934	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592935	203.09		203.09
30/11/2017	30/12/2017	INV	FES1162592936	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162592938	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162592939	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162592942	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162592943	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592945	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592946	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592947	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162592948	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162592950	424.43		424.43
30/11/2017	30/12/2017	INV	FES1162592951	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162592953	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592955	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162592956	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592958	90.20		90.20
30/11/2017	30/12/2017	INV	FES1162592959	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592962	54.67		54.67
30/11/2017	30/12/2017	INV	FES1162592963	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592971	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162592972	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162592973	180.07		180.07

**Subtotal: 655,313.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	91/148

Balance from Previous page: 655,313.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162592974	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162592977	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592979	85.29		85.29
30/11/2017	30/12/2017	INV	FES1162592980	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162592982	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592983	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592985	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592987	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592990	137.94		137.94
30/11/2017	30/12/2017	INV	FES1162592991	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162592992	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162592995	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162592998	144.76		144.76
30/11/2017	30/12/2017	INV	FES1162592999	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162593000	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162593002	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162593003	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162593004	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162593005	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162593009	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162593012	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162593017	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162593018	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162593026	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162593034	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588440	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588442	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162588443	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588444	295.83		295.83
30/11/2017	30/12/2017	INV	FES1162588446	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588447	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588448	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588449	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588450	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588451	40.21		40.21

**Subtotal:** 657,779.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	92/148

Balance from Previous page: 657,779.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588452	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588453	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588454	255.34		255.34
30/11/2017	30/12/2017	INV	FES1162588455	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588456	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588457	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588458	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588460	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588461	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588462	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162588463	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588464	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162588465	219.27		219.27
30/11/2017	30/12/2017	INV	FES1162588466	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162588467	282.96		282.96
30/11/2017	30/12/2017	INV	FES1162588468	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588469	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588470	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588471	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162588473	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588474	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588475	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588477	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588478	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588479	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588480	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588481	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588482	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588483	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588484	121.71		121.71
30/11/2017	30/12/2017	INV	FES1162588485	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588486	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588487	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588488	282.96		282.96
30/11/2017	30/12/2017	INV	FES1162588489	51.47		51.47

**Subtotal:** 661,347.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	93/148

**Balance from Previous page: 661,347.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588490	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588491	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588493	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588494	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588496	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588497	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588500	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588501	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162588503	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588504	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588505	589.28		589.28
30/11/2017	30/12/2017	INV	FES1162588506	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588508	85.29		85.29
30/11/2017	30/12/2017	INV	FES1162588509	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588511	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588514	137.55		137.55
30/11/2017	30/12/2017	INV	FES1162588516	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162588518	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588520	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588521	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588523	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588524	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588525	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588526	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588527	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588528	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162588529	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588531	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588532	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588534	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588536	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588537	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588538	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162588539	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588541	180.07		180.07

**Subtotal: 664,746.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	94/148

Balance from Previous page: 664,746.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588544	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588545	105.11		105.11
30/11/2017	30/12/2017	INV	FES1162588546	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588548	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588549	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588550	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588552	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588553	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588555	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588556	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588557	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162588558	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588563	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588564	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162588566	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588568	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162588569	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588571	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588576	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588578	488.74		488.74
30/11/2017	30/12/2017	INV	FES1162588580	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588581	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588582	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588583	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588584	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588585	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588586	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588589	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588590	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588591	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588592	180.99		180.99
30/11/2017	30/12/2017	INV	FES1162588593	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162588594	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162588595	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588596	40.21		40.21

**Subtotal:** 667,931.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	95/148

**Balance from Previous page: 667,931.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588597	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588598	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588599	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162588600	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588601	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588603	212.30		212.30
30/11/2017	30/12/2017	INV	FES1162588604	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588607	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162588608	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588610	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162588613	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588616	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588617	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588618	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588623	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588624	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588626	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588627	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588629	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588630	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588631	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588632	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588633	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588635	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588637	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588638	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162588639	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162588640	80.79		80.79
30/11/2017	30/12/2017	INV	FES1162588641	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588642	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588643	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588644	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588645	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588647	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588648	40.21		40.21

**Subtotal: 670,652.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	96/148

Balance from Previous page: 670,652.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588649	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588650	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588652	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588653	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162588654	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588655	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588657	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588659	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588660	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588661	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162588663	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588669	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588670	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588672	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588673	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588674	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588676	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588677	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588678	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588679	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588681	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588682	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588683	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588686	105.74		105.74
30/11/2017	30/12/2017	INV	FES1162588687	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588689	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588690	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588691	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588694	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588695	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588696	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588698	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588699	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588700	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588701	51.47		51.47

**Subtotal:** 672,985.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	97/148

Balance from Previous page: 672,985.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588702	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588703	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588704	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588705	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162588707	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588710	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162588713	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588715	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588716	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588717	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588718	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588719	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588720	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588723	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588725	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588726	85.35		85.35
30/11/2017	30/12/2017	INV	FES1162588727	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588728	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588729	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588730	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588735	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162586883	40.21		40.21
30/11/2017	30/12/2017	INV	RFES1162588028	40.21		40.21
30/11/2017	30/12/2017	INV	009935903237	102.20		102.20
30/11/2017	30/12/2017	INV	019910959361	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162558929	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588666	62.76		62.76
30/11/2017	30/12/2017	INV	FES1162588668	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162588733	67.26		67.26
30/11/2017	30/12/2017	INV	FES1162588734	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588736	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588737	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588740	59.50		59.50
30/11/2017	30/12/2017	INV	FES1162588742	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588743	225.93		225.93

**Subtotal:** 675,438.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	98/148

**Balance from Previous page: 675,438.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588744	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588745	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588747	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588748	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162588749	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588750	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588751	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588752	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588753	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588754	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588756	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588757	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588758	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588759	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588760	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588761	169.68		169.68
30/11/2017	30/12/2017	INV	FES1162588762	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588763	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588765	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588768	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588769	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588770	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588771	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588772	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588774	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588775	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162588777	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588780	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588781	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588782	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588783	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162588784	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588786	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588787	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162588788	40.21		40.21

**Subtotal: 677,994.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	99/148

Balance from Previous page: 677,994.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588789	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588790	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588791	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588792	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588794	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588795	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588796	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588797	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162588798	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588799	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588800	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588801	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588807	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588808	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588809	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162588812	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162588814	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588815	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588817	119.29		119.29
30/11/2017	30/12/2017	INV	FES1162588821	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588822	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588824	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162588825	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588826	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588832	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588833	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588834	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588835	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588836	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588837	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588838	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588839	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588843	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588845	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588849	51.47		51.47

**Subtotal:** 680,115.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	100/148

Balance from Previous page: 680,115.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588850	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588851	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588852	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588853	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588854	138.11		138.11
30/11/2017	30/12/2017	INV	FES1162588856	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162588857	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588860	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588861	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588862	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588864	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588865	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588869	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588871	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162588873	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588875	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162588876	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588877	279.85		279.85
30/11/2017	30/12/2017	INV	FES1162588878	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588879	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588880	122.23		122.23
30/11/2017	30/12/2017	INV	FES1162588881	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588882	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588886	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588889	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162588891	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588892	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588894	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588896	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588898	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588899	59.50		59.50
30/11/2017	30/12/2017	INV	FES1162588900	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588901	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162588902	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588904	51.47		51.47

**Subtotal:** 682,851.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
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Balance from Previous page: **682,851.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588907	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588908	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588911	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588912	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588913	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588914	145.17		145.17
30/11/2017	30/12/2017	INV	FES1162588915	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588919	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588922	121.71		121.71
30/11/2017	30/12/2017	INV	FES1162588923	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588924	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588926	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588927	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588931	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162588932	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588934	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162588935	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588936	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588937	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588939	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588942	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588944	295.83		295.83
30/11/2017	30/12/2017	INV	FES1162588946	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162588947	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588948	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588949	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588950	167.27		167.27
30/11/2017	30/12/2017	INV	FES1162588951	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588952	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588954	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588957	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588958	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588959	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588960	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588961	40.21		40.21

**Subtotal:** 685,404.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	102/148

**Balance from Previous page: 685,404.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162588962	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162588965	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162588966	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588967	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588968	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588970	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588971	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588972	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588973	148.11		148.11
30/11/2017	30/12/2017	INV	FES1162588974	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588975	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588976	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588977	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588978	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588980	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588984	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588985	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588987	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162588988	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588989	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588990	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588991	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588992	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588993	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162588994	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588996	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162588997	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588998	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588999	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589002	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162589003	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589004	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589005	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589006	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589007	51.47		51.47

**Subtotal: 688,254.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	103/148

Balance from Previous page: 688,254.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589010	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589012	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589013	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589016	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589017	488.74		488.74
30/11/2017	30/12/2017	INV	FES1162589018	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589019	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589021	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589025	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589027	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589028	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589029	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589032	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589034	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589035	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589036	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589037	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589038	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589039	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589040	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589041	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589045	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162589046	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589047	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162581719	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162588045	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162588326	99.72		99.72
30/11/2017	30/12/2017	INV	009935016120	72.38		72.38
30/11/2017	30/12/2017	INV	009935903239	102.20		102.20
30/11/2017	30/12/2017	INV	039902700004	111.06		111.06
30/11/2017	30/12/2017	INV	069908383412	51.47		51.47
30/11/2017	30/12/2017	INV	FES11620601429	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588619	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589049	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589052	51.47		51.47

**Subtotal:** 690,864.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	104/148

Balance from Previous page: 690,864.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589053	145.17		145.17
30/11/2017	30/12/2017	INV	FES1162589054	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162589055	109.27		109.27
30/11/2017	30/12/2017	INV	FES1162589056	334.41		334.41
30/11/2017	30/12/2017	INV	FES1162589057	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589058	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162589061	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589062	264.35		264.35
30/11/2017	30/12/2017	INV	FES1162589063	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162589065	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589067	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162589068	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162589069	347.27		347.27
30/11/2017	30/12/2017	INV	FES1162589070	270.10		270.10
30/11/2017	30/12/2017	INV	FES1162589071	270.10		270.10
30/11/2017	30/12/2017	INV	FES1162589072	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162589073	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589074	142.63		142.63
30/11/2017	30/12/2017	INV	FES1162589076	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589078	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589080	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589082	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162589083	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589084	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589085	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589087	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589088	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589089	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589090	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589093	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589094	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589095	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589096	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589098	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589099	244.66		244.66

**Subtotal:** 695,549.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	105/148

Balance from Previous page: 695,549.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589100	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589102	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589104	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589105	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589106	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589108	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589109	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589110	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589111	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589112	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589114	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589115	140.68		140.68
30/11/2017	30/12/2017	INV	FES1162589116	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589118	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589119	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589121	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589122	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162589125	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589127	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589129	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589131	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589132	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162589134	398.72		398.72
30/11/2017	30/12/2017	INV	FES1162589135	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162589136	67.26		67.26
30/11/2017	30/12/2017	INV	FES1162589137	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589138	178.68		178.68
30/11/2017	30/12/2017	INV	FES1162589141	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589142	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589145	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589147	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589151	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589152	295.83		295.83
30/11/2017	30/12/2017	INV	FES1162589153	347.27		347.27
30/11/2017	30/12/2017	INV	FES1162589154	40.21		40.21

**Subtotal:** 698,797.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	106/148

Balance from Previous page: 698,797.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589155	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589156	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589157	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162589158	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589159	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589160	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589162	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589164	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589165	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589166	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589167	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589168	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589169	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589170	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162589171	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162589172	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589173	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589174	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589175	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589176	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589177	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589178	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589181	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589182	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589183	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589184	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589186	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589187	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589188	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589189	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589191	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589193	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162589195	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589196	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589197	51.47		51.47

**Subtotal:** 701,354.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	107/148

Balance from Previous page: 701,354.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589199	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589200	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589201	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589202	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589203	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589204	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589205	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589206	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589207	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589208	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589209	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589211	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162589212	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589213	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589214	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589215	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589216	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589217	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589218	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589219	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589220	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589221	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589222	270.10		270.10
30/11/2017	30/12/2017	INV	FES1162589223	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589224	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589225	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589226	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589227	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589229	158.06		158.06
30/11/2017	30/12/2017	INV	FES1162589231	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589232	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589234	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162589235	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589237	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589238	40.21		40.21

**Subtotal:** 703,802.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	108/148

Balance from Previous page: 703,802.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589239	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589240	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589241	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589242	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589244	204.61		204.61
30/11/2017	30/12/2017	INV	FES1162589247	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589248	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162589249	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162589251	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589252	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589253	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589254	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589256	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589257	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589263	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589266	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589267	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589268	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589269	347.40		347.40
30/11/2017	30/12/2017	INV	FES1162589271	392.43		392.43
30/11/2017	30/12/2017	INV	FES1162589272	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589273	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589276	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589277	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162589283	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162589287	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589291	95.05		95.05
30/11/2017	30/12/2017	INV	FES1162589293	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589296	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589299	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589303	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589304	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589305	119.29		119.29
30/11/2017	30/12/2017	INV	FES1162589306	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162589308	40.21		40.21

**Subtotal:** 707,126.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	109/148

Balance from Previous page: 707,126.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589310	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589311	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589312	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589313	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589317	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589319	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589322	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589323	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589324	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589325	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589326	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589339	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589340	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589344	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589345	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589348	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162589351	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589353	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589355	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589357	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589358	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589360	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589361	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589362	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162589363	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589367	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589368	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162589369	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162589370	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589371	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589373	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162589374	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589375	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589376	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589377	51.47		51.47

**Subtotal:** 709,710.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	110/148

Balance from Previous page: 709,710.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589378	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589379	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589380	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589389	108.57		108.57
30/11/2017	30/12/2017	INV	FES1162589392	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589393	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589394	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589395	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589399	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589400	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589401	347.27		347.27
30/11/2017	30/12/2017	INV	FES1162589402	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162589403	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162589404	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589405	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589406	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589407	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589408	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589409	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589410	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589412	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589413	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589414	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589416	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589417	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589422	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589423	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162589424	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162589426	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589427	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589430	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589435	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589436	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162589437	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589438	51.47		51.47

**Subtotal:** 712,837.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	111/148

Balance from Previous page: 712,837.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589440	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589443	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589444	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162589446	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589448	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589449	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589451	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162589454	90.05		90.05
30/11/2017	30/12/2017	INV	FES162589381	40.21		40.21
30/11/2017	30/12/2017	INV	009935791592	51.47		51.47
30/11/2017	30/12/2017	INV	009935791593	51.47		51.47
30/11/2017	30/12/2017	INV	009935791594	77.19		77.19
30/11/2017	30/12/2017	INV	009935791595	51.47		51.47
30/11/2017	30/12/2017	INV	009935791596	51.47		51.47
30/11/2017	30/12/2017	INV	009935791597	51.47		51.47
30/11/2017	30/12/2017	INV	009935791598	51.47		51.47
30/11/2017	30/12/2017	INV	009935791689	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162588330	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588941	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588955	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589059	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589428	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589447	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589453	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589455	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589456	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589457	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162589458	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589459	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589460	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589461	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589462	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589463	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589466	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589467	99.72		99.72

**Subtotal:** 715,067.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	112/148

Balance from Previous page: 715,067.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589468	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589470	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589471	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589472	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589473	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589474	159.27		159.27
30/11/2017	30/12/2017	INV	FES1162589475	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589477	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589479	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589480	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589481	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589482	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589483	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589484	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589485	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589486	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589487	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589488	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589489	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589491	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589492	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589493	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589494	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589502	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162589503	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162589504	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589506	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162589507	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589508	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589509	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589510	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162589511	180.99		180.99
30/11/2017	30/12/2017	INV	FES1162589512	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589514	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589515	40.21		40.21

**Subtotal:** 717,747.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	113/148

Balance from Previous page: 717,747.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589516	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589517	92.63		92.63
30/11/2017	30/12/2017	INV	FES1162589518	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162589519	109.27		109.27
30/11/2017	30/12/2017	INV	FES1162589520	104.74		104.74
30/11/2017	30/12/2017	INV	FES1162589524	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162589532	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589533	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162589534	214.75		214.75
30/11/2017	30/12/2017	INV	FES1162589535	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589536	67.26		67.26
30/11/2017	30/12/2017	INV	FES1162589537	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589538	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589541	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589543	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589544	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589545	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589546	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589548	138.11		138.11
30/11/2017	30/12/2017	INV	FES1162589549	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589550	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589551	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589552	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589553	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589554	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589556	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589557	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589558	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589560	119.29		119.29
30/11/2017	30/12/2017	INV	FES1162589561	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589562	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589563	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589564	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589565	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589566	40.21		40.21

**Subtotal:** 720,124.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	114/148

**Balance from Previous page: 720,124.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589567	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589568	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589569	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589570	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589571	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589572	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589573	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589574	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589575	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589576	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589577	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589579	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589580	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162589583	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589584	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589585	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589586	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162589587	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589589	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589590	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589591	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162589592	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589595	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589596	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589597	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162589598	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589600	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589602	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589603	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589604	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589607	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589608	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589609	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589610	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589611	51.47		51.47

**Subtotal: 722,212.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	115/148

Balance from Previous page: 722,212.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589612	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589616	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589617	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589618	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589622	78.08		78.08
30/11/2017	30/12/2017	INV	FES1162589623	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589624	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589625	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589626	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589628	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589630	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589631	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589632	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589633	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162589634	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589635	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589636	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162589637	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162589639	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162589640	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162589641	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162589642	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162589643	255.34		255.34
30/11/2017	30/12/2017	INV	FES1162589644	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589645	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162589646	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589647	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589648	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589650	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162589651	282.38		282.38
30/11/2017	30/12/2017	INV	FES1162589652	318.45		318.45
30/11/2017	30/12/2017	INV	FES1162589654	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162589655	99.43		99.43
30/11/2017	30/12/2017	INV	FES1162589656	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589657	40.21		40.21

**Subtotal:** 726,841.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	116/148

**Balance from Previous page: 726,841.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589658	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589660	59.50		59.50
30/11/2017	30/12/2017	INV	FES1162589661	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589664	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589666	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162589667	218.66		218.66
30/11/2017	30/12/2017	INV	FES1162589668	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589669	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589671	71.77		71.77
30/11/2017	30/12/2017	INV	FES1162589673	450.07		450.07
30/11/2017	30/12/2017	INV	FES1162589675	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589676	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589677	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589679	142.11		142.11
30/11/2017	30/12/2017	INV	FES1162589680	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589681	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589683	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589684	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162589686	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162589689	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162589690	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162589691	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589692	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589693	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589695	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589696	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589699	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589702	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162589705	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162589706	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589711	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589712	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589713	119.29		119.29
30/11/2017	30/12/2017	INV	FES1162589716	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589717	51.47		51.47

**Subtotal: 730,520.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	117/148

Balance from Previous page: 730,520.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589718	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589720	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589721	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589722	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162589723	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589724	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589725	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589726	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589727	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589728	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589730	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589731	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589733	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589734	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589735	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589736	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589738	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589739	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589740	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589742	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589743	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162589744	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589745	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589746	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589747	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589748	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589749	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589750	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589751	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589752	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589753	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589754	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589755	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589756	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589758	51.47		51.47

**Subtotal:** 732,725.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	118/148

Balance from Previous page: 732,725.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589759	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589761	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589763	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589764	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589765	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589767	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162589768	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589770	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589771	318.45		318.45
30/11/2017	30/12/2017	INV	FES1162589773	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589775	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589776	144.76		144.76
30/11/2017	30/12/2017	INV	FES1162589777	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589779	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589781	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589786	224.44		224.44
30/11/2017	30/12/2017	INV	FES1162589787	501.60		501.60
30/11/2017	30/12/2017	INV	FES1162589790	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589792	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589794	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589795	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589796	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589799	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589800	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589801	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589802	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589803	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589804	385.86		385.86
30/11/2017	30/12/2017	INV	FES1162589805	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589806	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589807	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589808	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589809	205.74		205.74
30/11/2017	30/12/2017	INV	FES1162589810	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589811	40.21		40.21

**Subtotal:** 736,042.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	119/148

Balance from Previous page: 736,042.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589813	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589814	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589815	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589817	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589819	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589821	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589822	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589825	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589826	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589828	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589829	110.24		110.24
30/11/2017	30/12/2017	INV	FES1162589831	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589838	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589840	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589841	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162589843	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589844	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589846	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589849	72.38		72.38
30/11/2017	30/12/2017	INV	FES11590011	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589649	192.93		192.93
30/11/2017	30/12/2017	INV	FES1162589653	246.32		246.32
30/11/2017	30/12/2017	INV	FES1162589824	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589837	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589839	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589845	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162589847	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589848	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162589850	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589851	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589852	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589853	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589854	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589855	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589856	51.47		51.47

**Subtotal:** 738,502.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	120/148

Balance from Previous page: 738,502.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589857	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162589858	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589859	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589861	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589862	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589863	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589865	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589866	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589868	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589869	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589870	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589874	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589875	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589877	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589879	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589882	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589883	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589884	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589885	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589886	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589888	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589889	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589890	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589892	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589893	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589894	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589895	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589896	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589897	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589899	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589901	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589902	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589904	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589905	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589906	115.78		115.78

**Subtotal:** 740,695.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	121/148

Balance from Previous page: 740,695.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589907	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589909	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589910	138.11		138.11
30/11/2017	30/12/2017	INV	FES1162589912	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589915	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589916	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589917	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589918	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589919	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589920	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589922	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589923	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589925	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589926	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589927	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589930	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589931	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589932	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589935	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589936	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589937	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162589938	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589939	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162589940	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589941	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589943	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589944	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589945	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589946	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589947	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589949	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589953	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589955	282.97		282.97
30/11/2017	30/12/2017	INV	FES1162589956	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589957	51.47		51.47

**Subtotal: 743,059.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	122/148

Balance from Previous page: 743,059.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589958	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162589959	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589960	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589961	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589962	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589963	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589964	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589966	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162589967	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589970	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589971	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589974	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589976	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589977	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589978	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589979	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589980	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589983	385.86		385.86
30/11/2017	30/12/2017	INV	FES1162589986	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589987	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589988	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589991	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162589993	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589994	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589995	109.27		109.27
30/11/2017	30/12/2017	INV	FES1162589996	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589997	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589998	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590000	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162590001	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590002	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590004	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590005	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590006	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590007	51.47		51.47

**Subtotal:** 745,567.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	123/148

Balance from Previous page: 745,567.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590009	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590010	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590012	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590013	137.55		137.55
30/11/2017	30/12/2017	INV	FES1162590014	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162590016	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590017	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590018	92.63		92.63
30/11/2017	30/12/2017	INV	FES1162590020	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590022	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590023	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590024	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590029	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590032	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590033	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590034	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590035	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590037	133.61		133.61
30/11/2017	30/12/2017	INV	FES1162590038	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590041	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590042	129.09		129.09
30/11/2017	30/12/2017	INV	FES1162590043	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590044	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590045	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590047	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162590048	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590049	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590050	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590051	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590052	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590053	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590055	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590056	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162590057	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590060	51.47		51.47

**Subtotal:** 747,948.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	124/148

Balance from Previous page: 747,948.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590061	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590062	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590063	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590064	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162590065	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590066	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590067	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162590068	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590069	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590070	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590073	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590074	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162590075	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590076	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162590077	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590078	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590079	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590080	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590081	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590082	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590085	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590093	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590095	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590096	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590097	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590098	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590102	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590103	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590104	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162590106	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590107	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590108	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590109	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590110	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590111	51.47		51.47

**Subtotal:** 750,484.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	125/148

Balance from Previous page: 750,484.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590112	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590113	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162590114	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590115	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590116	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162590117	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590118	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162590119	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590120	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162590121	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590122	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590123	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162590124	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590125	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590128	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590131	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162590133	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590134	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590135	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590139	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590140	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162590141	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590142	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590143	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590144	142.63		142.63
30/11/2017	30/12/2017	INV	FES1162590145	93.33		93.33
30/11/2017	30/12/2017	INV	FES1162590146	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162590147	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590149	51.47		51.47
30/11/2017	30/12/2017	INV	029908032009	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162584130	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162588779	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162589284	137.55		137.55
30/11/2017	30/12/2017	INV	FES1162589383	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162589663	40.21		40.21

**Subtotal:** 753,099.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	126/148

Balance from Previous page: 753,099.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162589698	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589880	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589911	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590101	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590129	255.34		255.34
30/11/2017	30/12/2017	INV	FES1162590148	116.05		116.05
30/11/2017	30/12/2017	INV	FES1162590152	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590153	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590154	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590155	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590156	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590158	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162590159	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162590160	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590161	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590162	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590163	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590165	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590166	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590170	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590172	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590173	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590175	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162590177	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590178	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590179	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590180	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590181	119.86		119.86
30/11/2017	30/12/2017	INV	FES1162590182	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590184	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590185	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590186	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590189	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590190	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590191	40.21		40.21

**Subtotal:** 755,278.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	127/148

**Balance from Previous page: 755,278.16**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590192	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590193	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590194	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590195	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590196	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590197	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162590198	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590199	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590200	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162590202	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590203	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590204	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590205	259.84		259.84
30/11/2017	30/12/2017	INV	FES1162590206	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590207	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590208	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590209	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590210	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590211	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590213	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590215	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590216	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590217	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590219	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590220	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590221	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590222	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590223	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590225	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590226	105.11		105.11
30/11/2017	30/12/2017	INV	FES1162590227	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590229	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590230	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590231	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590232	51.47		51.47

**Subtotal: 757,542.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	128/148

Balance from Previous page: 757,542.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590233	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590235	398.72		398.72
30/11/2017	30/12/2017	INV	FES1162590237	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590240	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590241	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590242	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590244	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590245	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590247	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590251	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590252	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590253	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590255	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590256	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590258	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162590259	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590260	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590263	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162590264	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590265	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590266	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590267	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590268	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590269	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590271	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590272	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590273	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162590274	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590276	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590277	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590279	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162590280	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590282	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590283	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590284	40.21		40.21

**Subtotal:** 760,144.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	129/148

Balance from Previous page: 760,144.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590285	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590286	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590288	201.23		201.23
30/11/2017	30/12/2017	INV	FES1162590290	113.32		113.32
30/11/2017	30/12/2017	INV	FES1162590291	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590292	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590293	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590296	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590297	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590298	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590299	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590302	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590303	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162590304	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162590305	285.71		285.71
30/11/2017	30/12/2017	INV	FES1162590308	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162590309	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590310	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590311	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590312	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590314	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590316	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590320	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590323	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590324	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162590328	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590329	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162590330	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162590333	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590334	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590336	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590337	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590338	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590339	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162590341	51.47		51.47

**Subtotal:** 763,456.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	130/148

Balance from Previous page: 763,456.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590344	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162590346	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590348	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590349	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590350	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162590354	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590355	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590357	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590358	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590361	308.69		308.69
30/11/2017	30/12/2017	INV	FES1162590363	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590364	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590369	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590371	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590373	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590374	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590375	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590379	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162590380	475.88		475.88
30/11/2017	30/12/2017	INV	FES1162590382	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590383	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590391	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590392	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162590394	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162590395	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162590397	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590398	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590399	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590402	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590405	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590407	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590408	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590410	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590411	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590412	51.47		51.47

**Subtotal:** 766,558.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	131/148

Balance from Previous page: 766,558.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590415	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590417	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590420	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590427	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590428	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590429	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590448	51.47		51.47
30/11/2017	30/12/2017	INV	009935791687	40.21		40.21
30/11/2017	30/12/2017	INV	009935791688	51.47		51.47
30/11/2017	30/12/2017	INV	069908430275	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162589842	51.47		51.47
30/11/2017	30/12/2017	INV	FES11625900683	104.74		104.74
30/11/2017	30/12/2017	INV	FES1162590169	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162590176	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590183	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590315	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162590317	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590347	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590365	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590366	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590370	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162590372	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590386	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590388	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590389	363.53		363.53
30/11/2017	30/12/2017	INV	FES1162590393	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590396	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590401	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162590403	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590406	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590409	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590416	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590419	270.10		270.10
30/11/2017	30/12/2017	INV	FES1162590423	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590424	72.38		72.38

**Subtotal:** 769,569.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	132/148

Balance from Previous page: 769,569.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590426	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162590430	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590431	189.79		189.79
30/11/2017	30/12/2017	INV	FES1162590433	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162590436	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590438	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590440	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162590441	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162590443	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162590444	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590445	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590446	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590449	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590450	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590453	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590454	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590455	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590456	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590457	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590463	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590466	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590467	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590468	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590469	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590470	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590471	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590472	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590473	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590474	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590475	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590476	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590478	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590479	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590480	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590481	40.21		40.21

**Subtotal:** 771,873.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	133/148

Balance from Previous page: 771,873.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590482	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590483	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590484	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590485	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162590486	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590487	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590488	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590489	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590490	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590491	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162590492	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590493	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590494	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590495	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590497	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590498	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590499	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590500	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590501	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590502	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590503	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590505	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590506	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590507	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590509	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590510	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590511	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590513	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590514	398.72		398.72
30/11/2017	30/12/2017	INV	FES1162590516	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590517	45.03		45.03
30/11/2017	30/12/2017	INV	FES1162590518	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590519	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590520	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162590521	115.78		115.78

**Subtotal:** 774,285.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	134/148

Balance from Previous page: 774,285.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590522	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590523	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590524	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590525	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590526	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590527	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590528	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590529	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590530	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590531	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590532	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590533	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590535	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590536	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590537	102.20		102.20
30/11/2017	30/12/2017	INV	FES1162590543	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590545	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590547	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590548	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590549	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590553	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590554	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590558	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162590559	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162590562	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162590564	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590566	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590567	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590568	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590569	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590570	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590571	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590572	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162590573	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590579	40.21		40.21

**Subtotal:** 776,508.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	135/148

Balance from Previous page: 776,508.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590580	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590581	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590582	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590583	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590584	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590585	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590587	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590588	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162590589	488.74		488.74
30/11/2017	30/12/2017	INV	FES1162590590	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590591	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162590592	71.77		71.77
30/11/2017	30/12/2017	INV	FES1162590593	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590594	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162590595	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590596	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590598	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590599	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590600	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590601	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590602	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590603	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590604	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590605	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590606	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590607	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590608	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590610	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590611	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590612	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590615	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590617	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590618	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590619	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590620	51.47		51.47

**Subtotal:** 779,364.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	136/148

Balance from Previous page: 779,364.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590621	505.01		505.01
30/11/2017	30/12/2017	INV	FES1162590622	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590623	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590624	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590625	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590626	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162590628	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590629	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590631	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590632	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590634	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590635	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162590636	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590638	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162590639	105.11		105.11
30/11/2017	30/12/2017	INV	FES1162590640	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590653	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590656	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590658	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590660	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590662	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590664	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590666	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590667	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590670	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590671	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590677	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590679	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590682	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162590684	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590685	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162590686	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590688	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590689	257.24		257.24
30/11/2017	30/12/2017	INV	FES1162590690	51.47		51.47

**Subtotal:** 782,250.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	137/148

Balance from Previous page: 782,250.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590691	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590692	54.67		54.67
30/11/2017	30/12/2017	INV	FES1162590693	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590694	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162590695	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590696	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590697	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590699	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590701	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162590702	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590703	62.76		62.76
30/11/2017	30/12/2017	INV	FES1162590704	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590705	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162590709	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590710	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590711	181.35		181.35
30/11/2017	30/12/2017	INV	FES1162590716	372.99		372.99
30/11/2017	30/12/2017	INV	FES1162590718	128.64		128.64
30/11/2017	30/12/2017	INV	FES1162590719	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590721	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590722	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590723	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590726	231.52		231.52
30/11/2017	30/12/2017	INV	FES1162590731	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590739	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590740	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162590743	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162590744	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590747	158.06		158.06
30/11/2017	30/12/2017	INV	FES1162590755	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590762	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590763	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590764	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590767	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162590768	40.21		40.21

**Subtotal:** 785,569.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	138/148

Balance from Previous page: 785,569.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590769	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590770	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590771	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590773	212.30		212.30
30/11/2017	30/12/2017	INV	FES1162590775	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590778	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590781	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590785	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590786	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590788	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590789	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590793	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590795	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590800	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590808	51.47		51.47
30/11/2017	30/12/2017	INV	RFES1162588852	40.21		40.21
30/11/2017	30/12/2017	INV	RFES1162589800	40.21		40.21
30/11/2017	30/12/2017	INV	009935791677	51.47		51.47
30/11/2017	30/12/2017	INV	009937126479	51.47		51.47
30/11/2017	30/12/2017	INV	019911012025	321.55		321.55
30/11/2017	30/12/2017	INV	019911012026	115.78		115.78
30/11/2017	30/12/2017	INV	019911012361	450.15		450.15
30/11/2017	30/12/2017	INV	FES1162584919	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162586296	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162586306	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162588181	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590421	450.15		450.15
30/11/2017	30/12/2017	INV	FES1162590435	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590538	214.75		214.75
30/11/2017	30/12/2017	INV	FES1162590586	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590627	64.33		64.33
30/11/2017	30/12/2017	INV	FES1162590630	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590633	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590652	111.06		111.06
30/11/2017	30/12/2017	INV	FES1162590657	115.78		115.78

**Subtotal:** 789,072.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	139/148

Balance from Previous page: 789,072.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590661	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590673	321.55		321.55
30/11/2017	30/12/2017	INV	FES1162590708	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590730	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590734	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590735	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162590736	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162590737	160.66		160.66
30/11/2017	30/12/2017	INV	FES1162590741	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162590742	214.75		214.75
30/11/2017	30/12/2017	INV	FES1162590748	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590751	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590759	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590765	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590766	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590779	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590782	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590790	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590792	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590798	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590804	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590805	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590807	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590809	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590810	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590811	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162590812	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590813	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590814	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590815	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590816	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590817	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590818	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590819	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590820	72.38		72.38

**Subtotal:** 792,008.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	140/148

**Balance from Previous page: 792,008.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590821	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590822	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162590823	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590824	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590825	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590826	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590827	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590828	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590829	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590830	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590831	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590832	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590833	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590834	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590835	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590836	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590837	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590838	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590839	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590840	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590842	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590843	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590844	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590845	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590846	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590847	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590848	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590849	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590851	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162590852	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590853	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590854	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162590855	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590856	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590857	51.47		51.47

**Subtotal: 793,963.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	141/148

Balance from Previous page: 793,963.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590859	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590860	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590861	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590862	141.50		141.50
30/11/2017	30/12/2017	INV	FES1162590863	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590864	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162590865	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590866	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590867	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590870	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590871	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590872	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590874	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590881	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590882	102.91		102.91
30/11/2017	30/12/2017	INV	FES1162590886	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590887	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590888	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590889	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590891	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590892	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590893	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590895	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590899	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590900	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590901	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590902	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590905	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590907	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590908	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590911	167.27		167.27
30/11/2017	30/12/2017	INV	FES1162590912	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590913	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590916	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590918	99.72		99.72

**Subtotal:** 796,064.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	142/148

Balance from Previous page: 796,064.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590919	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590920	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590922	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590925	205.74		205.74
30/11/2017	30/12/2017	INV	FES1162590926	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590927	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590930	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590932	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590934	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590937	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590938	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590939	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590940	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590941	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590942	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590943	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590944	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590945	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590946	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590947	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590948	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590949	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590950	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590951	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162590953	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590954	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590955	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590956	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590960	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590962	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590964	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590965	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590966	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590967	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590969	51.47		51.47

**Subtotal:** 797,893.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	143/148

Balance from Previous page: 797,893.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590970	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162590972	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590973	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590974	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590975	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590978	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590981	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590982	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590986	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590987	167.22		167.22
30/11/2017	30/12/2017	INV	FES1162590988	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590990	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590991	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590993	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590997	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590998	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590999	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591002	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591003	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591004	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591006	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591009	119.29		119.29
30/11/2017	30/12/2017	INV	FES1162591013	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591017	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591021	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591022	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162591023	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591024	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591026	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591027	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591029	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162591034	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591035	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591036	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591037	40.21		40.21

**Subtotal:** 800,085.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	144/148

Balance from Previous page: 800,085.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591038	360.13		360.13
30/11/2017	30/12/2017	INV	FES1162591039	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591040	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591042	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591043	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162591044	76.28		76.28
30/11/2017	30/12/2017	INV	FES1162591048	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591049	94.11		94.11
30/11/2017	30/12/2017	INV	FES1162591052	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591053	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591055	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591056	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591060	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591064	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591066	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591068	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591070	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591073	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591076	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591086	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591087	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591091	140.68		140.68
30/11/2017	30/12/2017	INV	FES1162591092	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591094	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591095	782.19		782.19
30/11/2017	30/12/2017	INV	FES1162591096	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591098	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591104	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591105	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591107	334.41		334.41
30/11/2017	30/12/2017	INV	FES1162591108	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591109	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591110	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591111	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591116	51.47		51.47

**Subtotal:** 803,452.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	145/148

**Balance from Previous page: 803,452.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591119	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591120	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591124	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591125	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591126	279.85		279.85
30/11/2017	30/12/2017	INV	FES1162591129	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591131	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591132	87.78		87.78
30/11/2017	30/12/2017	INV	FES1162591141	51.47		51.47
30/11/2017	30/12/2017	INV	009935791678	51.47		51.47
30/11/2017	30/12/2017	INV	009936465091	40.21		40.21
30/11/2017	30/12/2017	INV	019910682034	96.50		96.50
30/11/2017	30/12/2017	INV	019911005625	77.19		77.19
30/11/2017	30/12/2017	INV	019911012029	257.24		257.24
30/11/2017	30/12/2017	INV	029908039252	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162589741	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162589823	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590270	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162590700	54.67		54.67
30/11/2017	30/12/2017	INV	FES1162590780	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162590850	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162590878	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162590903	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590914	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590921	180.07		180.07
30/11/2017	30/12/2017	INV	FES1162590923	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590931	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590935	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590936	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590952	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162590958	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590977	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590979	115.78		115.78
30/11/2017	30/12/2017	INV	FES1162590980	385.86		385.86
30/11/2017	30/12/2017	INV	FES1162590983	51.47		51.47

**Subtotal: 806,412.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	146/148

Balance from Previous page: 806,412.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162590984	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590985	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590989	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590992	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162590994	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591015	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591028	244.38		244.38
30/11/2017	30/12/2017	INV	FES1162591030	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591045	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591054	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591057	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591058	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591084	187.70		187.70
30/11/2017	30/12/2017	INV	FES1162591085	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591090	94.16		94.16
30/11/2017	30/12/2017	INV	FES1162591112	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591113	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591114	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591118	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591130	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591135	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591138	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591140	115.82		115.82
30/11/2017	30/12/2017	INV	FES1162591142	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591143	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591144	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591145	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591146	331.98		331.98
30/11/2017	30/12/2017	INV	FES1162591147	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591148	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591149	99.72		99.72
30/11/2017	30/12/2017	INV	FES1162591153	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591154	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591155	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591156	40.21		40.21

**Subtotal:** 809,082.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	147/148

Balance from Previous page: 809,082.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591157	72.38		72.38
30/11/2017	30/12/2017	INV	FES1162591158	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591159	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591160	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591161	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591162	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591163	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591164	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591165	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591166	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591167	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591168	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591169	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591170	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591171	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591172	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591173	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591174	90.05		90.05
30/11/2017	30/12/2017	INV	FES1162591175	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591177	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591178	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591179	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591183	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591184	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591186	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591188	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591189	205.80		205.80
30/11/2017	30/12/2017	INV	FES1162591190	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591191	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591192	167.27		167.27
30/11/2017	30/12/2017	INV	FES1162591194	192.22		192.22
30/11/2017	30/12/2017	INV	FES1162591196	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591197	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591199	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162591200	51.47		51.47

**Subtotal:** 811,355.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	30/11/2017
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2017 : 30/11/2017
	<b>Page</b>	148/148

Balance from Previous page: 811,355.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2017	30/12/2017	INV	FES1162591201	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591202	116.86		116.86
30/11/2017	30/12/2017	INV	FES1162591203	205.74		205.74
30/11/2017	30/12/2017	INV	FES1162591205	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162591206	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591214	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591218	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591219	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591220	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591221	463.01		463.01
30/11/2017	30/12/2017	INV	FES1162591222	154.36		154.36
30/11/2017	30/12/2017	INV	FES1162591224	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591225	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591226	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591227	131.16		131.16
30/11/2017	30/12/2017	INV	FES1162591228	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591229	408.62		408.62
30/11/2017	30/12/2017	INV	FES1162591236	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591240	49.85		49.85
30/11/2017	30/12/2017	INV	FES1162591243	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591244	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591245	77.19		77.19
30/11/2017	30/12/2017	INV	FES1162591250	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591256	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591257	51.47		51.47
30/11/2017	30/12/2017	INV	FES1162591259	119.29		119.29
30/11/2017	30/12/2017	INV	FES1162591260	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591261	40.21		40.21
30/11/2017	30/12/2017	INV	FES1162591263	51.47		51.47
30/11/2017		CRED	1200229976	(48.46)	48.46	0.00

**Subtotal:** 814,030.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	789.26	385,808.53	427,432.85 ZAR	814,030.64