

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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**Balance Brought Forward:** 689,229.59  
**Allocated to Previous Months:** -689,128.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/08/2018		PMT	1100878789	(339,849.86)	339,849.86	0.00
03/08/2018	30/09/2018	INV	FES1162638366	199.95		199.95
03/08/2018	30/09/2018	INV	FES1162638520	193.17		193.17
03/08/2018	30/09/2018	INV	009935791778	233.06		233.06
03/08/2018	30/09/2018	INV	029908198257	108.61		108.61
03/08/2018	30/09/2018	INV	FES1162631082	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638608	95.82		95.82
03/08/2018	30/09/2018	INV	FES1162638612	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638613	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638614	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638615	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638616	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638618	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638620	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638621	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638622	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638624	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638626	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638627	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638628	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638630	164.52		164.52
03/08/2018	30/09/2018	INV	FES1162638631	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638632	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638633	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638634	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638635	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638636	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162638638	507.22		507.22
03/08/2018	30/09/2018	INV	FES1162638639	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162638640	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638641	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638642	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638644	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638645	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162638646	95.98		95.98

**Subtotal:** 3,281.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 3,281.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162638647	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638648	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638649	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638651	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638652	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638654	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638656	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162638658	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638661	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638662	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638665	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162638670	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638671	68.56		68.56
03/08/2018	30/09/2018	INV	FES1162638672	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162638674	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638675	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638677	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638678	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638679	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638681	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638684	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638692	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638693	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638695	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638696	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638697	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638700	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638701	246.77		246.77
03/08/2018	30/09/2018	INV	FES1162638702	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638704	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638705	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638707	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638708	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638709	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638710	42.86		42.86

Subtotal: 5,484.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
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Balance from Previous page: 5,484.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162638711	178.23		178.23
03/08/2018	30/09/2018	INV	FES1162638712	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638713	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162638714	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638715	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638716	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638717	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638718	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638719	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162638720	95.98		95.98
03/08/2018	30/09/2018	INV	FES1162638721	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638725	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638726	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638727	137.10		137.10
03/08/2018	30/09/2018	INV	FES1162638728	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162638729	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638730	164.52		164.52
03/08/2018	30/09/2018	INV	FES1162638731	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162638732	150.81		150.81
03/08/2018	30/09/2018	INV	FES1162638733	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638734	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638735	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638737	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638738	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638741	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638742	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638746	219.35		219.35
03/08/2018	30/09/2018	INV	FES1162638747	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638748	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638750	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638751	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638752	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638755	164.52		164.52
03/08/2018	30/09/2018	INV	FES1162638756	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638757	42.86		42.86

**Subtotal:** 8,276.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 8,276.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162638758	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162638788	95.98		95.98
03/08/2018	30/09/2018	INV	FES1162638863	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162638867	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638868	118.05		118.05
03/08/2018	30/09/2018	INV	FES1162638869	479.80		479.80
03/08/2018	30/09/2018	INV	FES1162638870	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638871	493.51		493.51
03/08/2018	30/09/2018	INV	FES1162638872	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638875	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638876	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638877	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638878	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638881	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638882	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638885	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638886	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638889	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162638890	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638891	305.13		305.13
03/08/2018	30/09/2018	INV	FES1162638897	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638898	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638903	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162638969	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162638970	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638972	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638973	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638974	219.35		219.35
03/08/2018	30/09/2018	INV	FES1162638975	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638978	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638979	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638980	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638981	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638983	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638984	54.86		54.86

Subtotal: 11,621.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

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Balance from Previous page: 11,621.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162638985	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638986	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638987	48.00		48.00
03/08/2018	30/09/2018	INV	FES1162638988	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639070	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639071	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639072	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639073	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639074	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639075	538.28		538.28
03/08/2018	30/09/2018	INV	FES1162639076	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639077	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639079	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639080	48.00		48.00
03/08/2018	30/09/2018	INV	FES1162639081	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639082	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639084	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639085	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639086	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639089	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639090	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639091	68.56		68.56
03/08/2018	30/09/2018	INV	FES1162639092	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639094	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639095	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638989	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162638990	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638991	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638992	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638993	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638994	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638995	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638996	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638997	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638998	54.86		54.86

**Subtotal:** 13,991.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

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	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
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**Balance from Previous page: 13,991.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162638999	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639001	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639002	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639003	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639004	209.36		209.36
03/08/2018	30/09/2018	INV	FES1162639005	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639006	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639007	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639008	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639009	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639010	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639011	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639012	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639013	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639014	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639015	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162639018	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639019	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639021	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639022	95.98		95.98
03/08/2018	30/09/2018	INV	FES1162639023	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639025	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639026	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639027	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639028	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639096	164.52		164.52
03/08/2018	30/09/2018	INV	FES1162639097	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639098	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639099	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639102	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639103	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639104	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639105	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639106	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639107	95.98		95.98

**Subtotal: 16,286.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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**Balance from Previous page: 16,286.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162639108	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639109	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639111	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639112	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639113	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639114	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639115	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639117	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639121	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639123	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639124	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162639125	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639126	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639221	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639222	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639223	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639230	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639231	214.16		214.16
03/08/2018	30/09/2018	INV	FES1162639232	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162639233	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639234	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639236	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639237	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639238	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639239	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639241	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639244	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639245	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639246	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639291	246.77		246.77
03/08/2018	30/09/2018	INV	FES1162639292	178.23		178.23
03/08/2018	30/09/2018	INV	R009935791829	73.69		73.69
03/08/2018	30/09/2018	INV	009935791834	54.86		54.86
03/08/2018	30/09/2018	INV	009935791835	54.86		54.86
03/08/2018	30/09/2018	INV	009935791836	54.86		54.86

**Subtotal: 18,779.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 18,779.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	009935791837	164.52		164.52
03/08/2018	30/09/2018	INV	019911310517	118.05		118.05
03/08/2018	30/09/2018	INV	080002036179	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162638753	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638749	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638759	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638760	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638762	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638763	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638764	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638765	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638766	191.94		191.94
03/08/2018	30/09/2018	INV	FES1162638767	58.28		58.28
03/08/2018	30/09/2018	INV	FES1162638768	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638769	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638770	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638772	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638773	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638774	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638775	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638776	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638777	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638778	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638779	191.94		191.94
03/08/2018	30/09/2018	INV	FES1162638780	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638782	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638783	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638785	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638787	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638789	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638790	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638791	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638792	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638793	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638795	54.86		54.86

**Subtotal:** 21,123.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 21,123.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162638796	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638797	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638798	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638799	411.26		411.26
03/08/2018	30/09/2018	INV	FES1162638801	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638803	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638804	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638805	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638808	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162638809	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638811	274.18		274.18
03/08/2018	30/09/2018	INV	FES1162638813	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638814	493.51		493.51
03/08/2018	30/09/2018	INV	FES1162638815	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162638816	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638818	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638828	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638830	219.35		219.35
03/08/2018	30/09/2018	INV	FES1162638837	58.28		58.28
03/08/2018	30/09/2018	INV	FES1162638838	226.29		226.29
03/08/2018	30/09/2018	INV	FES1162638841	246.77		246.77
03/08/2018	30/09/2018	INV	FES1162638843	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638844	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638846	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638847	493.51		493.51
03/08/2018	30/09/2018	INV	FES1162638849	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638851	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638854	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162638855	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638857	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162638904	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638905	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638906	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638907	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638908	42.86		42.86

**Subtotal:** 25,343.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 25,343.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162638912	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638924	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638926	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638927	54.86		54.86
03/08/2018	30/09/2018	INV	009935791779	54.86		54.86
03/08/2018	30/09/2018	INV	009935791780	42.86		42.86
03/08/2018	30/09/2018	INV	009935791831	507.22		507.22
03/08/2018	30/09/2018	INV	019911052955	102.86		102.86
03/08/2018	30/09/2018	INV	FES1162636350	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162637778	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638606	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638754	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638823	150.81		150.81
03/08/2018	30/09/2018	INV	FES1162638848	493.51		493.51
03/08/2018	30/09/2018	INV	FES1162638861	117.17		117.17
03/08/2018	30/09/2018	INV	FES1162638880	154.40		154.40
03/08/2018	30/09/2018	INV	FES1162638883	144.90		144.90
03/08/2018	30/09/2018	INV	FES1162638884	397.56		397.56
03/08/2018	30/09/2018	INV	FES1162638888	383.85		383.85
03/08/2018	30/09/2018	INV	FES1162638893	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162638894	260.48		260.48
03/08/2018	30/09/2018	INV	FES1162638896	274.18		274.18
03/08/2018	30/09/2018	INV	FES1162638900	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162638902	356.43		356.43
03/08/2018	30/09/2018	INV	FES1162638909	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638910	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638911	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638915	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638918	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638920	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638922	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638923	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638925	95.98		95.98
03/08/2018	30/09/2018	INV	FES1162638928	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638929	54.86		54.86

**Subtotal:** 30,000.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	11/133

Balance from Previous page: 30,000.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162638930	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638931	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638932	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638936	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638937	82.90		82.90
03/08/2018	30/09/2018	INV	FES1162638938	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638940	249.91		249.91
03/08/2018	30/09/2018	INV	FES1162638942	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638944	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638945	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638946	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638947	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162638948	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638949	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638950	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638951	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638952	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638953	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638954	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638955	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638956	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638957	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638958	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638959	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638960	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162638961	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638963	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162638964	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638966	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162638968	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639029	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639030	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639031	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639032	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639033	54.86		54.86

**Subtotal:** 32,084.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 32,084.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162639034	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639036	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639037	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639038	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639039	146.89		146.89
03/08/2018	30/09/2018	INV	FES1162639040	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162639041	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639042	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639045	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639046	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639047	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639050	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639052	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639053	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639054	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639055	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639056	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639057	95.98		95.98
03/08/2018	30/09/2018	INV	FES1162639058	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639059	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639060	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639061	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639062	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639063	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639064	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639065	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639067	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639068	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639069	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639127	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639128	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639129	95.98		95.98
03/08/2018	30/09/2018	INV	FES1162639130	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639131	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639132	54.86		54.86

**Subtotal:** 34,196.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 34,196.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162639133	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639134	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639135	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639136	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639138	562.28		562.28
03/08/2018	30/09/2018	INV	FES1162639139	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639141	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639142	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639143	118.05		118.05
03/08/2018	30/09/2018	INV	FES1162639145	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639146	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639148	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639149	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639150	368.24		368.24
03/08/2018	30/09/2018	INV	FES1162639152	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639153	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639154	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639155	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639156	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639159	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639160	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639161	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639162	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639165	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639166	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639167	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639168	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639169	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639170	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639171	520.93		520.93
03/08/2018	30/09/2018	INV	FES1162639173	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639174	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639175	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639176	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639177	54.86		54.86

**Subtotal:** 37,598.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162639178	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639179	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639180	178.23		178.23
03/08/2018	30/09/2018	INV	FES1162639181	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639182	315.31		315.31
03/08/2018	30/09/2018	INV	FES1162639183	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639186	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639187	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162639190	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639191	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639192	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639193	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639195	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639196	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639198	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639201	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639202	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639205	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639206	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639207	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639209	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639211	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639212	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639215	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639217	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639218	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639247	150.81		150.81
03/08/2018	30/09/2018	INV	FES1162639248	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639250	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162639252	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639253	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639254	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639256	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639257	356.43		356.43
03/08/2018	30/09/2018	INV	FES1162639261	77.15		77.15

**Subtotal:** 40,390.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162639262	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639263	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639264	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639265	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639266	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639267	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639268	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639269	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639270	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639271	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162639272	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639273	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639275	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639276	274.18		274.18
03/08/2018	30/09/2018	INV	FES1162639277	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639278	137.10		137.10
03/08/2018	30/09/2018	INV	FES1162639279	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639280	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639286	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639287	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639289	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639225	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639226	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639293	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162639294	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639296	226.29		226.29
03/08/2018	30/09/2018	INV	FES1162639299	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162639303	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639304	150.81		150.81
03/08/2018	30/09/2018	INV	FES1162639305	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639306	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639307	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639308	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639311	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639312	54.86		54.86

**Subtotal:** 43,016.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	16/133

Balance from Previous page: 43,016.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162639313	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639314	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639315	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639316	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639317	95.98		95.98
03/08/2018	30/09/2018	INV	FES1162639319	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639320	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639321	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639322	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639323	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639325	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639326	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639327	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639328	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639329	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639330	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639331	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639332	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639333	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639334	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639336	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639337	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639339	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162639340	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639341	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639342	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639346	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639347	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639348	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639349	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639350	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639352	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639355	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639356	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639357	54.86		54.86

**Subtotal:** 45,026.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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**Balance from Previous page: 45,026.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162639358	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639360	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639363	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639364	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639366	219.35		219.35
03/08/2018	30/09/2018	INV	FES1162639367	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639368	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639371	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639375	68.56		68.56
03/08/2018	30/09/2018	INV	FES1162639379	68.56		68.56
03/08/2018	30/09/2018	INV	FES1162639380	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639381	109.69		109.69
03/08/2018	30/09/2018	INV	FES1162639383	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639385	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639386	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639392	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639393	137.10		137.10
03/08/2018	30/09/2018	INV	FES1162639394	213.79		213.79
03/08/2018	30/09/2018	INV	FES1162639396	150.81		150.81
03/08/2018	30/09/2018	INV	FES1162639397	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639398	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639400	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639401	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639405	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639406	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639409	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639411	191.94		191.94
03/08/2018	30/09/2018	INV	FES1162639412	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639413	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639415	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639416	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639417	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639418	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639419	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639421	42.86		42.86

**Subtotal: 47,499.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 47,499.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162639424	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639428	95.98		95.98
03/08/2018	30/09/2018	INV	FES1162639429	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639430	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639432	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639433	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639434	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639435	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639437	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639438	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639439	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639442	137.10		137.10
03/08/2018	30/09/2018	INV	FES1162639443	126.82		126.82
03/08/2018	30/09/2018	INV	FES1162639444	191.94		191.94
03/08/2018	30/09/2018	INV	FES1162639447	277.35		277.35
03/08/2018	30/09/2018	INV	FES1162639449	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639450	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639453	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639454	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639456	82.27		82.27
03/08/2018	30/09/2018	INV	FES1162639457	77.15		77.15
03/08/2018	30/09/2018	INV	FES1162639458	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639459	466.10		466.10
03/08/2018	30/09/2018	INV	FES1162639460	106.29		106.29
03/08/2018	30/09/2018	INV	FES1162639461	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639463	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639465	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639466	42.86		42.86
03/08/2018	30/09/2018	INV	FES1162639467	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639469	123.40		123.40
03/08/2018	30/09/2018	INV	FES1162639472	95.98		95.98
03/08/2018	30/09/2018	INV	FES1162639473	68.56		68.56
03/08/2018	30/09/2018	INV	FES1162639474	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639475	54.86		54.86
03/08/2018	30/09/2018	INV	FES1162639476	54.86		54.86

**Subtotal:** 50,553.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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**Balance from Previous page: 50,553.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2018	30/09/2018	INV	FES1162639477	42.86		42.86
03/08/2018	30/09/2018	INV	FES11629464	42.86		42.86
03/08/2018	30/09/2018	INV	FES116639354	54.86		54.86
03/08/2018	30/09/2018	INV	RFES1162638796	54.86		54.86
03/08/2018	30/09/2018	INV	RFES1162639253	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639093	118.65		118.65
06/08/2018	30/09/2018	INV	FES1162638860	119.07		119.07
06/08/2018	30/09/2018	INV	FES1162638862	149.63		149.63
06/08/2018	30/09/2018	INV	009937138344	137.10		137.10
06/08/2018	30/09/2018	INV	FES1162638864	82.90		82.90
06/08/2018	30/09/2018	INV	FES1162638941	108.91		108.91
06/08/2018	30/09/2018	INV	FES1162638943	144.65		144.65
06/08/2018	30/09/2018	INV	009935791781	54.86		54.86
06/08/2018	30/09/2018	INV	019911310514	54.86		54.86
06/08/2018	30/09/2018	INV	FES11620645491	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639301	342.72		342.72
06/08/2018	30/09/2018	INV	FES1162639480	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639481	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639485	123.40		123.40
06/08/2018	30/09/2018	INV	FES1162639488	68.56		68.56
06/08/2018	30/09/2018	INV	FES1162639489	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639490	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639492	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639493	164.52		164.52
06/08/2018	30/09/2018	INV	FES1162639494	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639495	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639496	77.15		77.15
06/08/2018	30/09/2018	INV	FES1162639497	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639498	106.29		106.29
06/08/2018	30/09/2018	INV	FES1162639499	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639500	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639503	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639504	109.69		109.69
06/08/2018	30/09/2018	INV	FES1162639505	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639506	54.86		54.86

**Subtotal: 53,474.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 53,474.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2018	30/09/2018	INV	FES1162639507	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639508	260.48		260.48
06/08/2018	30/09/2018	INV	FES1162639510	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639511	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639512	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639513	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639514	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639518	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639519	507.22		507.22
06/08/2018	30/09/2018	INV	FES1162639520	95.98		95.98
06/08/2018	30/09/2018	INV	FES1162639521	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639523	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639524	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639525	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639526	342.72		342.72
06/08/2018	30/09/2018	INV	FES1162639527	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639529	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639530	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639531	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639532	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639534	137.10		137.10
06/08/2018	30/09/2018	INV	FES1162639535	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639536	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639537	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639538	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639540	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639543	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639549	77.15		77.15
06/08/2018	30/09/2018	INV	FES1162639550	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639551	164.52		164.52
06/08/2018	30/09/2018	INV	FES1162639552	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639553	95.98		95.98
06/08/2018	30/09/2018	INV	FES1162639555	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639556	106.29		106.29
06/08/2018	30/09/2018	INV	FES1162639558	54.86		54.86

**Subtotal:** 56,556.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 56,556.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2018	30/09/2018	INV	FES1162639559	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639560	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639561	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639562	106.29		106.29
06/08/2018	30/09/2018	INV	FES1162639563	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639564	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639565	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639567	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639569	109.69		109.69
06/08/2018	30/09/2018	INV	FES1162639570	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639571	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639573	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639576	77.15		77.15
06/08/2018	30/09/2018	INV	FES1162639583	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639584	178.23		178.23
06/08/2018	30/09/2018	INV	FES1162639585	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639587	164.52		164.52
06/08/2018	30/09/2018	INV	FES1162639588	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639590	95.98		95.98
06/08/2018	30/09/2018	INV	FES1162639597	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639598	68.56		68.56
06/08/2018	30/09/2018	INV	FES1162639599	82.27		82.27
06/08/2018	30/09/2018	INV	FES1162639600	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639604	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639605	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639606	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639607	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639608	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639609	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639610	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639611	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639612	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639613	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639615	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639616	106.29		106.29

**Subtotal:** 58,827.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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**Balance from Previous page: 58,827.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2018	30/09/2018	INV	FES1162639618	77.15		77.15
06/08/2018	30/09/2018	INV	FES1162639619	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639622	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639623	452.39		452.39
06/08/2018	30/09/2018	INV	FES1162639625	520.93		520.93
06/08/2018	30/09/2018	INV	FES1162639627	109.69		109.69
06/08/2018	30/09/2018	INV	FES1162639629	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639630	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639631	95.98		95.98
06/08/2018	30/09/2018	INV	FES1162639632	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639633	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639634	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639635	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639638	329.02		329.02
06/08/2018	30/09/2018	INV	FES1162639641	274.18		274.18
06/08/2018	30/09/2018	INV	FES1162639644	342.72		342.72
06/08/2018	30/09/2018	INV	FES1162639645	68.56		68.56
06/08/2018	30/09/2018	INV	FES1162639648	95.98		95.98
06/08/2018	30/09/2018	INV	FES1162639650	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639651	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639652	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639654	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639655	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639656	274.18		274.18
06/08/2018	30/09/2018	INV	FES1162639661	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639662	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639665	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639666	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639668	68.56		68.56
06/08/2018	30/09/2018	INV	FES1162639671	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639672	137.10		137.10
06/08/2018	30/09/2018	INV	FES1162639673	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639674	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639675	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639676	68.56		68.56

**Subtotal: 62,822.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	23/133

Balance from Previous page: 62,822.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2018	30/09/2018	INV	FES1162639677	77.15		77.15
06/08/2018	30/09/2018	INV	FES1162639680	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639682	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639683	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639684	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639685	106.29		106.29
06/08/2018	30/09/2018	INV	FES1162639686	274.18		274.18
06/08/2018	30/09/2018	INV	FES1162639687	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639688	123.40		123.40
06/08/2018	30/09/2018	INV	FES1162639690	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639691	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639692	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639693	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639695	58.28		58.28
06/08/2018	30/09/2018	INV	FES1162639697	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639698	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639699	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639701	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639702	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639704	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639705	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639707	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639708	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639710	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639712	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639714	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639718	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639719	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639720	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639722	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639723	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639726	123.40		123.40
06/08/2018	30/09/2018	INV	FES1162639727	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639730	154.28		154.28
06/08/2018	30/09/2018	INV	FES1162639731	54.86		54.86

**Subtotal:** 65,239.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 65,239.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/08/2018	30/09/2018	INV	FES1162639732	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639733	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639734	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639735	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639737	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639738	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639739	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639740	82.27		82.27
06/08/2018	30/09/2018	INV	FES1162639741	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639742	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639745	479.80		479.80
06/08/2018	30/09/2018	INV	FES1162639747	95.98		95.98
06/08/2018	30/09/2018	INV	FES1162639749	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639750	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639751	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639752	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639754	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639759	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639760	77.15		77.15
06/08/2018	30/09/2018	INV	FES1162639761	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639763	54.86		54.86
06/08/2018	30/09/2018	INV	FES1162639764	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639766	42.86		42.86
06/08/2018	30/09/2018	INV	FES1162639775	42.86		42.86
06/08/2018	30/09/2018	INV	FES2170643448	191.94		191.94
06/08/2018	30/09/2018	INV	RFES1162638729	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639101	119.07		119.07
07/08/2018	30/09/2018	INV	019911052956	118.05		118.05
07/08/2018	30/09/2018	INV	019911052957	118.05		118.05
07/08/2018	30/09/2018	INV	FES1162639440	42.86		42.86
07/08/2018	30/09/2018	INV	029907994674	108.61		108.61
07/08/2018	30/09/2018	INV	029908180652	137.10		137.10
07/08/2018	30/09/2018	INV	FES1162639501	82.90		82.90
07/08/2018	30/09/2018	INV	FES1162639509	118.05		118.05
07/08/2018	30/09/2018	INV	FES1162639528	95.82		95.82

**Subtotal:** 68,151.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 68,151.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2018	30/09/2018	INV	FES1162639557	173.32		173.32
07/08/2018	30/09/2018	INV	FES1162639658	143.78		143.78
07/08/2018	30/09/2018	INV	FES1162639717	161.30		161.30
07/08/2018	30/09/2018	INV	FES1162639746	54.86		54.86
07/08/2018	30/09/2018	INV	009935791782	42.86		42.86
07/08/2018	30/09/2018	INV	009935791783	54.86		54.86
07/08/2018	30/09/2018	INV	009935791839	95.98		95.98
07/08/2018	30/09/2018	INV	019911310513	102.86		102.86
07/08/2018	30/09/2018	INV	029908225709	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162616825	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639544	106.29		106.29
07/08/2018	30/09/2018	INV	FES1162639545	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639546	260.48		260.48
07/08/2018	30/09/2018	INV	FES1162639547	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639548	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639554	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162639568	397.56		397.56
07/08/2018	30/09/2018	INV	FES1162639603	109.69		109.69
07/08/2018	30/09/2018	INV	FES1162639626	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639628	205.64		205.64
07/08/2018	30/09/2018	INV	FES1162639642	191.94		191.94
07/08/2018	30/09/2018	INV	FES1162639647	246.77		246.77
07/08/2018	30/09/2018	INV	FES1162639649	507.22		507.22
07/08/2018	30/09/2018	INV	FES1162639689	137.10		137.10
07/08/2018	30/09/2018	INV	FES1162639743	95.98		95.98
07/08/2018	30/09/2018	INV	FES1162639755	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639756	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162639771	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639781	68.56		68.56
07/08/2018	30/09/2018	INV	FES1162639782	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639783	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639784	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639785	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639786	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639787	42.86		42.86

**Subtotal:** 72,181.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 72,181.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2018	30/09/2018	INV	FES1162639788	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639789	106.29		106.29
07/08/2018	30/09/2018	INV	FES1162639792	95.98		95.98
07/08/2018	30/09/2018	INV	FES1162639793	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639796	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639797	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639798	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639799	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639800	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639801	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639802	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639803	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639804	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639805	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639806	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639808	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639811	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639813	106.29		106.29
07/08/2018	30/09/2018	INV	FES1162639814	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639815	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162639816	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639817	109.69		109.69
07/08/2018	30/09/2018	INV	FES1162639818	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639819	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639820	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639821	68.56		68.56
07/08/2018	30/09/2018	INV	FES1162639824	322.29		322.29
07/08/2018	30/09/2018	INV	FES1162639826	164.52		164.52
07/08/2018	30/09/2018	INV	FES1162639828	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639829	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639831	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162639832	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639833	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639834	137.10		137.10
07/08/2018	30/09/2018	INV	FES1162639836	54.86		54.86

**Subtotal:** 74,731.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	27/133

**Balance from Previous page:** 74,731.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2018	30/09/2018	INV	FES1162639837	77.15		77.15
07/08/2018	30/09/2018	INV	FES1162639838	164.52		164.52
07/08/2018	30/09/2018	INV	FES1162639839	48.00		48.00
07/08/2018	30/09/2018	INV	FES1162639841	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639842	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639843	260.48		260.48
07/08/2018	30/09/2018	INV	FES1162639844	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639846	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639848	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639850	493.51		493.51
07/08/2018	30/09/2018	INV	FES1162639851	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639852	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639853	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639857	109.69		109.69
07/08/2018	30/09/2018	INV	FES1162639860	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639862	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639863	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639864	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639865	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639866	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639867	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639870	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639871	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639874	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162639875	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639876	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639878	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639879	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639880	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639881	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639882	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639883	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639884	77.15		77.15
07/08/2018	30/09/2018	INV	FES1162639885	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639886	54.86		54.86

**Subtotal:** 77,429.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 77,429.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2018	30/09/2018	INV	FES1162639887	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639888	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639889	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639890	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639891	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639892	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639893	106.29		106.29
07/08/2018	30/09/2018	INV	FES1162639894	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162639895	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639896	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639897	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639900	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639902	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639905	68.56		68.56
07/08/2018	30/09/2018	INV	FES1162639906	53.14		53.14
07/08/2018	30/09/2018	INV	FES1162639908	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639909	95.98		95.98
07/08/2018	30/09/2018	INV	FES1162639911	77.15		77.15
07/08/2018	30/09/2018	INV	FES1162639915	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639916	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639921	301.60		301.60
07/08/2018	30/09/2018	INV	FES1162639922	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639923	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639924	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639925	106.29		106.29
07/08/2018	30/09/2018	INV	FES1162639927	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639928	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639929	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639932	205.64		205.64
07/08/2018	30/09/2018	INV	FES1162639933	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639934	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639935	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639936	95.98		95.98
07/08/2018	30/09/2018	INV	FES1162639937	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639939	42.86		42.86

**Subtotal:** 79,898.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 79,898.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2018	30/09/2018	INV	FES1162639941	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162639942	219.35		219.35
07/08/2018	30/09/2018	INV	FES1162639944	150.81		150.81
07/08/2018	30/09/2018	INV	FES1162639945	260.48		260.48
07/08/2018	30/09/2018	INV	FES1162639946	493.51		493.51
07/08/2018	30/09/2018	INV	FES1162639947	130.28		130.28
07/08/2018	30/09/2018	INV	FES1162639948	250.29		250.29
07/08/2018	30/09/2018	INV	FES1162639949	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162639950	219.35		219.35
07/08/2018	30/09/2018	INV	FES1162639952	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639954	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639957	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639958	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639960	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639961	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639962	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639963	260.48		260.48
07/08/2018	30/09/2018	INV	FES1162639964	68.56		68.56
07/08/2018	30/09/2018	INV	FES1162639965	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639966	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639967	77.15		77.15
07/08/2018	30/09/2018	INV	FES1162639968	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639969	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639971	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639973	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639974	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639979	150.81		150.81
07/08/2018	30/09/2018	INV	FES1162639981	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639983	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639984	106.29		106.29
07/08/2018	30/09/2018	INV	FES1162639985	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162639987	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639990	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162639991	150.81		150.81
07/08/2018	30/09/2018	INV	FES1162639994	54.86		54.86

**Subtotal:** 83,614.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 83,614.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2018	30/09/2018	INV	FES1162639995	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162640003	68.56		68.56
07/08/2018	30/09/2018	INV	FES1162640004	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640005	250.29		250.29
07/08/2018	30/09/2018	INV	FES1162640009	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640010	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640011	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640012	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640013	82.27		82.27
07/08/2018	30/09/2018	INV	FES1162640014	493.51		493.51
07/08/2018	30/09/2018	INV	FES1162640017	205.64		205.64
07/08/2018	30/09/2018	INV	FES1162640018	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640019	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162640020	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640021	301.60		301.60
07/08/2018	30/09/2018	INV	FES1162640022	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640025	150.81		150.81
07/08/2018	30/09/2018	INV	FES1162640026	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640027	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640028	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162640029	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640030	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640032	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640033	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162640034	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640035	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640037	150.81		150.81
07/08/2018	30/09/2018	INV	FES1162640039	109.69		109.69
07/08/2018	30/09/2018	INV	FES1162640041	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640042	42.86		42.86
07/08/2018	30/09/2018	INV	FES1162640043	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640046	106.29		106.29
07/08/2018	30/09/2018	INV	FES1162640048	274.29		274.29
07/08/2018	30/09/2018	INV	FES1162640049	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640050	42.86		42.86

**Subtotal:** 87,092.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	31/133

Balance from Previous page: 87,092.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2018	30/09/2018	INV	FES1162640052	58.28		58.28
07/08/2018	30/09/2018	INV	FES1162640055	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640057	58.28		58.28
07/08/2018	30/09/2018	INV	FES1162640058	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640060	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640061	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640064	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640066	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640067	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640068	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640072	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640076	109.69		109.69
07/08/2018	30/09/2018	INV	FES1162640080	202.29		202.29
07/08/2018	30/09/2018	INV	FES1162640082	77.15		77.15
07/08/2018	30/09/2018	INV	FES1162640084	54.86		54.86
07/08/2018	30/09/2018	INV	FES1162640088	274.18		274.18
07/08/2018	30/09/2018	INV	FES1162640090	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162639566	179.60		179.60
08/08/2018	30/09/2018	INV	FES1162639913	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162639940	151.14		151.14
08/08/2018	30/09/2018	INV	009937355849	178.23		178.23
08/08/2018	30/09/2018	INV	FES1162639491	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162639998	191.94		191.94
08/08/2018	30/09/2018	INV	FES1162640044	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640056	520.93		520.93
08/08/2018	30/09/2018	INV	FES1162640059	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640069	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640071	48.00		48.00
08/08/2018	30/09/2018	INV	FES1162640077	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640081	106.29		106.29
08/08/2018	30/09/2018	INV	FES1162640086	82.27		82.27
08/08/2018	30/09/2018	INV	FES1162640087	68.56		68.56
08/08/2018	30/09/2018	INV	FES1162640092	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640093	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640094	42.86		42.86

**Subtotal:** 90,468.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 90,468.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2018	30/09/2018	INV	FES1162640095	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640096	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640097	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640098	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640100	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640101	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640102	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640104	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640106	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640107	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640111	106.29		106.29
08/08/2018	30/09/2018	INV	FES1162640112	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640113	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640115	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640116	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640118	150.81		150.81
08/08/2018	30/09/2018	INV	FES1162640119	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640120	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640121	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640122	106.29		106.29
08/08/2018	30/09/2018	INV	FES1162640123	109.69		109.69
08/08/2018	30/09/2018	INV	FES1162640125	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640126	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640129	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640131	109.69		109.69
08/08/2018	30/09/2018	INV	FES1162640132	123.40		123.40
08/08/2018	30/09/2018	INV	FES1162640135	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640136	233.06		233.06
08/08/2018	30/09/2018	INV	FES1162640137	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640139	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640141	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640142	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640145	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640147	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640148	54.86		54.86

**Subtotal:** 92,985.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 92,985.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2018	30/09/2018	INV	FES1162640149	346.29		346.29
08/08/2018	30/09/2018	INV	FES1162640150	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640151	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640152	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640155	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640157	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640158	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640161	137.10		137.10
08/08/2018	30/09/2018	INV	FES1162640167	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640168	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640169	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640170	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640171	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640172	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640173	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640175	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640176	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640177	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640179	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640180	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640181	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640183	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640184	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640185	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640186	191.94		191.94
08/08/2018	30/09/2018	INV	FES1162640187	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640188	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640189	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640191	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640192	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640193	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640194	68.56		68.56
08/08/2018	30/09/2018	INV	FES1162640195	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640196	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640198	54.86		54.86

**Subtotal:** 95,388.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 95,388.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2018	30/09/2018	INV	FES1162640199	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640200	106.29		106.29
08/08/2018	30/09/2018	INV	FES1162640203	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640204	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640205	109.69		109.69
08/08/2018	30/09/2018	INV	FES1162640206	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640208	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640209	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640210	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640211	507.22		507.22
08/08/2018	30/09/2018	INV	FES1162640212	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640213	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640215	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640217	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640219	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640221	137.10		137.10
08/08/2018	30/09/2018	INV	FES1162640223	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640224	95.98		95.98
08/08/2018	30/09/2018	INV	FES1162640227	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640228	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640229	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640230	95.98		95.98
08/08/2018	30/09/2018	INV	FES1162640232	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640234	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640235	106.29		106.29
08/08/2018	30/09/2018	INV	FES1162640236	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640237	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640238	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640239	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640240	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640241	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640244	466.10		466.10
08/08/2018	30/09/2018	INV	FES1162640245	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640246	95.98		95.98
08/08/2018	30/09/2018	INV	FES1162640247	54.86		54.86

**Subtotal:** 98,463.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 98,463.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2018	30/09/2018	INV	FES1162640248	123.40		123.40
08/08/2018	30/09/2018	INV	FES1162640250	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640251	274.18		274.18
08/08/2018	30/09/2018	INV	FES1162640253	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640254	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640255	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640256	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640260	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640261	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640263	109.69		109.69
08/08/2018	30/09/2018	INV	FES1162640264	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640265	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640268	205.64		205.64
08/08/2018	30/09/2018	INV	FES1162640270	82.27		82.27
08/08/2018	30/09/2018	INV	FES1162640273	150.81		150.81
08/08/2018	30/09/2018	INV	FES1162640274	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640275	68.56		68.56
08/08/2018	30/09/2018	INV	FES1162640276	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640277	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640279	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640281	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640284	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640285	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640295	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640298	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640299	150.81		150.81
08/08/2018	30/09/2018	INV	FES1162640300	246.77		246.77
08/08/2018	30/09/2018	INV	FES1162640302	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640304	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640306	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640310	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640311	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640312	452.39		452.39
08/08/2018	30/09/2018	INV	FES1162640314	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640315	42.86		42.86

**Subtotal:** 101,601.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 101,601.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2018	30/09/2018	INV	FES1162640316	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640318	109.69		109.69
08/08/2018	30/09/2018	INV	FES1162640319	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640322	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640323	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640325	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640326	493.51		493.51
08/08/2018	30/09/2018	INV	FES1162640327	77.15		77.15
08/08/2018	30/09/2018	INV	FES1162640329	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640330	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640331	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640334	466.10		466.10
08/08/2018	30/09/2018	INV	FES1162640336	274.18		274.18
08/08/2018	30/09/2018	INV	FES1162640340	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640341	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640342	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640343	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640344	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640345	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640346	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640347	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640348	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640350	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640353	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640354	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640355	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640356	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640357	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640358	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640359	109.69		109.69
08/08/2018	30/09/2018	INV	FES1162640360	109.69		109.69
08/08/2018	30/09/2018	INV	FES1162640361	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640362	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640365	95.98		95.98
08/08/2018	30/09/2018	INV	FES1162640366	54.86		54.86

**Subtotal:** 104,651.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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**Balance from Previous page: 104,651.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2018	30/09/2018	INV	FES1162640368	42.86		42.86
08/08/2018	30/09/2018	INV	FES1162640369	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640370	68.56		68.56
08/08/2018	30/09/2018	INV	FES1162640371	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640375	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640376	82.27		82.27
08/08/2018	30/09/2018	INV	FES1162640377	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640378	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640380	54.86		54.86
08/08/2018	30/09/2018	INV	FES1162640387	54.86		54.86
08/08/2018	30/09/2018	INV	RFES1162639114	42.86		42.86
08/08/2018	30/09/2018	INV	RFES1162639613	42.86		42.86
08/08/2018	30/09/2018	INV	RFES1162639666	54.86		54.86
09/08/2018	30/09/2018	INV	FES1162639762	106.15		106.15
09/08/2018	30/09/2018	INV	FES1162640156	106.15		106.15
09/08/2018	30/09/2018	INV	FES1162640262	112.15		112.15
09/08/2018	30/09/2018	INV	FES1162640292	204.31		204.31
09/08/2018	30/09/2018	INV	FES1162640317	233.38		233.38
10/08/2018	30/09/2018	INV	080002041436	150.81		150.81
10/08/2018	30/09/2018	INV	FES1162639297	42.86		42.86
10/08/2018	30/09/2018	INV	009935791784	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162633510	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162637121	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640373	109.69		109.69
10/08/2018	30/09/2018	INV	FES1162640392	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640393	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640394	68.56		68.56
10/08/2018	30/09/2018	INV	FES1162640396	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640397	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640398	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640399	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640400	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640401	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640402	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640403	42.86		42.86

**Subtotal: 107,225.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	38/133

Balance from Previous page: 107,225.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2018	30/09/2018	INV	FES1162640406	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640407	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640408	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640409	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640410	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640411	826.28		826.28
10/08/2018	30/09/2018	INV	FES1162640412	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640413	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640415	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640417	137.10		137.10
10/08/2018	30/09/2018	INV	FES1162640418	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640422	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640425	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640426	137.10		137.10
10/08/2018	30/09/2018	INV	FES1162640427	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640428	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640429	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640430	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640431	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640432	95.98		95.98
10/08/2018	30/09/2018	INV	FES1162640433	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640434	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640437	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640438	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640439	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640440	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640441	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640442	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640443	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640444	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640445	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640446	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640447	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640448	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640449	77.15		77.15

**Subtotal:** 110,034.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	39/133

Balance from Previous page: 110,034.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2018	30/09/2018	INV	FES1162640450	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640451	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640452	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640453	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640454	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640455	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640457	178.23		178.23
10/08/2018	30/09/2018	INV	FES1162640458	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640459	106.29		106.29
10/08/2018	30/09/2018	INV	FES1162640460	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640461	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640462	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640463	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640464	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640465	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640466	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640473	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640475	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640476	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640477	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640478	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640479	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640480	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640485	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640491	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640492	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640494	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640495	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640496	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640497	137.10		137.10
10/08/2018	30/09/2018	INV	FES1162640498	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640500	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640501	68.56		68.56
10/08/2018	30/09/2018	INV	FES1162640502	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640504	42.86		42.86

**Subtotal:** 112,127.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	40/133

Balance from Previous page: 112,127.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2018	30/09/2018	INV	FES1162640505	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640507	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640509	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640510	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640511	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640512	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640514	109.69		109.69
10/08/2018	30/09/2018	INV	FES1162640516	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640517	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640518	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640519	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640520	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640522	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640523	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640524	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640525	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640526	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640527	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640529	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640532	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640533	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640534	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640535	109.69		109.69
10/08/2018	30/09/2018	INV	FES1162640536	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640538	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640539	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640540	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640543	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640544	370.14		370.14
10/08/2018	30/09/2018	INV	FES1162640545	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640546	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640547	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640548	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640549	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640551	42.86		42.86

**Subtotal:** 114,397.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	41/133

Balance from Previous page: 114,397.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2018	30/09/2018	INV	FES1162640552	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640555	68.56		68.56
10/08/2018	30/09/2018	INV	FES1162640556	123.40		123.40
10/08/2018	30/09/2018	INV	FES1162640557	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640558	106.29		106.29
10/08/2018	30/09/2018	INV	FES1162640560	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640561	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640562	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640563	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640564	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640565	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640568	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640569	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640570	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640571	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640573	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640574	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640577	68.56		68.56
10/08/2018	30/09/2018	INV	FES1162640579	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640580	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640581	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640582	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640584	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640585	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640586	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640587	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640588	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640590	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640591	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640592	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640593	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640594	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640596	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640598	106.29		106.29
10/08/2018	30/09/2018	INV	FES1162640602	54.86		54.86

**Subtotal:** 116,535.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	42/133

**Balance from Previous page: 116,535.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/08/2018	30/09/2018	INV	FES1162640604	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640605	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640606	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640615	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640616	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640617	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640618	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640620	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640621	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640622	109.69		109.69
10/08/2018	30/09/2018	INV	FES1162640625	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640626	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640627	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640629	260.48		260.48
10/08/2018	30/09/2018	INV	FES1162640630	95.98		95.98
10/08/2018	30/09/2018	INV	FES1162640633	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640634	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640635	106.29		106.29
10/08/2018	30/09/2018	INV	FES1162640638	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640639	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640641	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640642	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640647	106.29		106.29
10/08/2018	30/09/2018	INV	FES1162640648	42.86		42.86
10/08/2018	30/09/2018	INV	FES1162640649	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640651	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640654	77.15		77.15
10/08/2018	30/09/2018	INV	FES1162640655	82.27		82.27
10/08/2018	30/09/2018	INV	FES1162640657	54.86		54.86
10/08/2018	30/09/2018	INV	FES1162640658	109.69		109.69
10/08/2018	30/09/2018	INV	FES1162640659	68.56		68.56
10/08/2018	30/09/2018	INV	R009935791780	42.86		42.86
11/08/2018	30/09/2018	INV	019911374033	118.05		118.05
11/08/2018	30/09/2018	INV	FES1162640404	119.07		119.07
11/08/2018	30/09/2018	INV	FES1162640515	82.90		82.90

**Subtotal: 119,207.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	43/133

Balance from Previous page: 119,207.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2018	30/09/2018	INV	FES1162640541	147.90		147.90
11/08/2018	30/09/2018	INV	FES1162640599	146.25		146.25
11/08/2018	30/09/2018	INV	FES1162640619	156.49		156.49
11/08/2018	30/09/2018	INV	FES1162640652	100.04		100.04
13/08/2018	30/09/2018	INV	FES1162640091	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640628	42.86		42.86
13/08/2018	30/09/2018	INV	009935791785	479.80		479.80
13/08/2018	30/09/2018	INV	FES1162638603	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640388	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640389	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640583	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640660	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640665	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640666	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640667	205.64		205.64
13/08/2018	30/09/2018	INV	FES1162640668	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640669	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640670	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640671	77.15		77.15
13/08/2018	30/09/2018	INV	FES1162640672	95.98		95.98
13/08/2018	30/09/2018	INV	FES1162640673	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640681	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640682	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640683	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640684	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640685	77.15		77.15
13/08/2018	30/09/2018	INV	FES1162640687	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640688	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640689	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640691	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640693	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640694	106.29		106.29
13/08/2018	30/09/2018	INV	FES1162640695	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640696	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640698	54.86		54.86

**Subtotal:** 122,027.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	44/133

Balance from Previous page: 122,027.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2018	30/09/2018	INV	FES1162640699	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640700	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640701	77.15		77.15
13/08/2018	30/09/2018	INV	FES1162640702	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640703	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640704	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640705	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640706	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640707	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640708	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640709	137.10		137.10
13/08/2018	30/09/2018	INV	FES1162640710	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640711	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640712	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640713	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640714	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640716	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640717	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640718	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640721	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640723	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640724	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640725	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640727	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640728	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640729	123.40		123.40
13/08/2018	30/09/2018	INV	FES1162640730	287.89		287.89
13/08/2018	30/09/2018	INV	FES1162640731	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640732	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640733	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640734	82.27		82.27
13/08/2018	30/09/2018	INV	FES1162640736	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640739	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640741	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640742	42.86		42.86

**Subtotal:** 124,225.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	45/133

Balance from Previous page: 124,225.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2018	30/09/2018	INV	FES1162640749	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640753	191.94		191.94
13/08/2018	30/09/2018	INV	FES1162640754	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640755	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640756	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640757	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640758	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640759	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640761	68.56		68.56
13/08/2018	30/09/2018	INV	FES1162640762	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640763	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640764	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640765	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640766	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640767	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640770	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640771	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640772	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640773	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640774	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640775	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640776	658.27		658.27
13/08/2018	30/09/2018	INV	FES1162640777	77.15		77.15
13/08/2018	30/09/2018	INV	FES1162640778	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640779	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640780	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640781	507.22		507.22
13/08/2018	30/09/2018	INV	FES1162640782	109.69		109.69
13/08/2018	30/09/2018	INV	FES1162640783	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640784	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640786	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640794	95.98		95.98
13/08/2018	30/09/2018	INV	FES1162640795	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640796	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640798	246.77		246.77

**Subtotal:** 127,517.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 127,517.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2018	30/09/2018	INV	FES1162640799	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640800	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640802	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640803	77.15		77.15
13/08/2018	30/09/2018	INV	FES1162640807	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640809	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640810	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640816	219.35		219.35
13/08/2018	30/09/2018	INV	FES1162640817	370.14		370.14
13/08/2018	30/09/2018	INV	FES1162640819	53.14		53.14
13/08/2018	30/09/2018	INV	FES1162640821	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640822	82.27		82.27
13/08/2018	30/09/2018	INV	FES1162640823	452.39		452.39
13/08/2018	30/09/2018	INV	FES1162640826	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640827	342.72		342.72
13/08/2018	30/09/2018	INV	FES1162640828	205.64		205.64
13/08/2018	30/09/2018	INV	FES1162640830	191.94		191.94
13/08/2018	30/09/2018	INV	FES1162640836	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640837	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640838	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640840	137.10		137.10
13/08/2018	30/09/2018	INV	FES1162640841	77.15		77.15
13/08/2018	30/09/2018	INV	FES1162640843	68.56		68.56
13/08/2018	30/09/2018	INV	FES1162640846	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640848	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640851	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640853	68.56		68.56
13/08/2018	30/09/2018	INV	FES1162640856	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640857	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640859	655.51		655.51
13/08/2018	30/09/2018	INV	FES1162640861	178.23		178.23
13/08/2018	30/09/2018	INV	FES1162640864	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640865	106.29		106.29
13/08/2018	30/09/2018	INV	FES1162640867	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640868	42.86		42.86

**Subtotal:** 131,798.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 131,798.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2018	30/09/2018	INV	FES1162640869	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640870	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640871	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640872	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640873	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640874	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640875	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640877	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640880	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640881	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640882	150.81		150.81
13/08/2018	30/09/2018	INV	FES1162640883	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640886	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640887	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640888	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640893	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640894	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640896	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640897	164.52		164.52
13/08/2018	30/09/2018	INV	FES1162640898	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640899	383.85		383.85
13/08/2018	30/09/2018	INV	FES1162640906	82.27		82.27
13/08/2018	30/09/2018	INV	FES1162640907	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640909	109.69		109.69
13/08/2018	30/09/2018	INV	FES1162640913	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640914	77.15		77.15
13/08/2018	30/09/2018	INV	FES1162640915	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640917	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640918	82.27		82.27
13/08/2018	30/09/2018	INV	FES1162640922	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640924	54.86		54.86
13/08/2018	30/09/2018	INV	FES1162640929	42.86		42.86
13/08/2018	30/09/2018	INV	FES1162640936	54.86		54.86
13/08/2018	30/09/2018	INV	RFES1162640510	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162639515	42.86		42.86

**Subtotal:** 134,289.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	48/133

Balance from Previous page: 134,289.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2018	30/09/2018	INV	019911310502	205.75		205.75
14/08/2018	30/09/2018	INV	019911310511	118.05		118.05
14/08/2018	30/09/2018	INV	019911310512	54.86		54.86
14/08/2018	30/09/2018	INV	029908220944	108.61		108.61
14/08/2018	30/09/2018	INV	FES1162640690	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640722	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162640768	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640806	139.47		139.47
14/08/2018	30/09/2018	INV	FES1162640808	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640818	186.90		186.90
14/08/2018	30/09/2018	INV	FES1162640831	113.90		113.90
14/08/2018	30/09/2018	INV	FES1162640879	146.89		146.89
14/08/2018	30/09/2018	INV	FES1162640892	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640910	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640923	77.15		77.15
14/08/2018	30/09/2018	INV	FES1162640927	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640930	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640933	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640934	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640935	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640937	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640939	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640941	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640942	106.29		106.29
14/08/2018	30/09/2018	INV	FES1162640947	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162640948	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640955	48.00		48.00
14/08/2018	30/09/2018	INV	FES1162640957	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640959	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640960	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640961	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640964	298.29		298.29
14/08/2018	30/09/2018	INV	FES1162640965	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640966	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640967	54.86		54.86

**Subtotal:** 137,117.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 137,117.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2018	30/09/2018	INV	FES1162640969	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640970	205.64		205.64
14/08/2018	30/09/2018	INV	FES1162640973	166.22		166.22
14/08/2018	30/09/2018	INV	FES1162640974	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640850	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640928	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640931	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640975	411.26		411.26
14/08/2018	30/09/2018	INV	FES1162640978	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640979	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640980	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640981	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640982	106.29		106.29
14/08/2018	30/09/2018	INV	FES1162640983	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640984	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640987	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640988	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640989	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640990	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640991	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640992	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640993	106.29		106.29
14/08/2018	30/09/2018	INV	FES1162640994	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162640996	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162640999	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641001	301.60		301.60
14/08/2018	30/09/2018	INV	FES1162641002	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641003	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641004	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641005	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162641006	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641007	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641008	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641009	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641010	42.86		42.86

**Subtotal:** 139,878.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 139,878.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2018	30/09/2018	INV	FES1162641011	226.29		226.29
14/08/2018	30/09/2018	INV	FES1162641012	106.29		106.29
14/08/2018	30/09/2018	INV	FES1162641013	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162641014	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641015	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641016	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641018	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162641020	329.02		329.02
14/08/2018	30/09/2018	INV	FES1162641021	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641022	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641023	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641024	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641025	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641026	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641027	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641030	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641031	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641033	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641034	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641035	47.67		47.67
14/08/2018	30/09/2018	INV	FES1162641036	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641037	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641042	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641044	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641045	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641053	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641055	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641056	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641057	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641058	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641059	82.27		82.27
14/08/2018	30/09/2018	INV	FES1162641062	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641063	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641064	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641066	54.86		54.86

**Subtotal:** 142,230.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 142,230.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2018	30/09/2018	INV	FES1162641067	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641068	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641069	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641075	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641076	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641077	219.35		219.35
14/08/2018	30/09/2018	INV	FES1162641078	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641079	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641080	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162641081	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641082	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641083	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641084	77.15		77.15
14/08/2018	30/09/2018	INV	FES1162641085	493.51		493.51
14/08/2018	30/09/2018	INV	FES1162641086	287.89		287.89
14/08/2018	30/09/2018	INV	FES1162641087	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641089	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641090	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641091	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641092	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641093	329.02		329.02
14/08/2018	30/09/2018	INV	FES1162641094	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641095	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641096	77.15		77.15
14/08/2018	30/09/2018	INV	FES1162641097	77.15		77.15
14/08/2018	30/09/2018	INV	FES1162641098	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641099	77.15		77.15
14/08/2018	30/09/2018	INV	FES1162641100	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641101	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641102	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641103	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641104	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641105	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641106	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641107	54.86		54.86

**Subtotal:** 145,294.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 145,294.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2018	30/09/2018	INV	FES1162641109	106.29		106.29
14/08/2018	30/09/2018	INV	FES1162641110	77.15		77.15
14/08/2018	30/09/2018	INV	FES1162641111	68.56		68.56
14/08/2018	30/09/2018	INV	FES1162641113	137.10		137.10
14/08/2018	30/09/2018	INV	FES1162641114	68.56		68.56
14/08/2018	30/09/2018	INV	FES1162641115	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641117	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641118	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641119	123.40		123.40
14/08/2018	30/09/2018	INV	FES1162641121	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641122	178.23		178.23
14/08/2018	30/09/2018	INV	FES1162641124	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641125	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641126	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641127	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641128	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641130	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641131	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641132	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641133	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641134	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641135	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641136	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641138	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641139	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641141	438.68		438.68
14/08/2018	30/09/2018	INV	FES1162641142	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641144	466.28		466.28
14/08/2018	30/09/2018	INV	FES1162641145	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641147	77.15		77.15
14/08/2018	30/09/2018	INV	FES1162641148	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641149	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641151	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641152	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641153	54.86		54.86

**Subtotal:** 148,323.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 148,323.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2018	30/09/2018	INV	FES1162641154	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641158	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641159	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641161	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641163	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641174	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641175	68.56		68.56
14/08/2018	30/09/2018	INV	FES1162641176	109.69		109.69
14/08/2018	30/09/2018	INV	FES1162641179	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641181	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641182	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162641184	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641186	106.29		106.29
14/08/2018	30/09/2018	INV	FES1162641187	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641188	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641190	123.40		123.40
14/08/2018	30/09/2018	INV	FES1162641193	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641194	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641195	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641196	137.10		137.10
14/08/2018	30/09/2018	INV	FES1162641200	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641201	77.15		77.15
14/08/2018	30/09/2018	INV	FES1162641202	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641204	123.40		123.40
14/08/2018	30/09/2018	INV	FES1162641205	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641206	68.56		68.56
14/08/2018	30/09/2018	INV	FES1162641207	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641208	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641209	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641211	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641212	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641213	68.56		68.56
14/08/2018	30/09/2018	INV	FES1162641215	301.60		301.60
14/08/2018	30/09/2018	INV	FES1162641216	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641218	42.86		42.86

**Subtotal:** 150,848.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	54/133

Balance from Previous page: 150,848.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2018	30/09/2018	INV	FES1162641222	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641223	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641226	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641227	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641228	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162641232	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641236	109.69		109.69
14/08/2018	30/09/2018	INV	FES1162641237	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641238	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641239	106.29		106.29
14/08/2018	30/09/2018	INV	FES1162641240	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641241	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641242	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641243	82.27		82.27
14/08/2018	30/09/2018	INV	FES1162641244	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162641245	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641246	82.27		82.27
14/08/2018	30/09/2018	INV	FES1162641250	109.69		109.69
14/08/2018	30/09/2018	INV	FES1162641252	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641254	287.89		287.89
14/08/2018	30/09/2018	INV	FES1162641256	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641257	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641258	95.98		95.98
14/08/2018	30/09/2018	INV	FES1162641259	329.02		329.02
14/08/2018	30/09/2018	INV	FES1162641260	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641261	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641264	164.52		164.52
14/08/2018	30/09/2018	INV	FES1162641265	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641267	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641269	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641270	106.29		106.29
14/08/2018	30/09/2018	INV	FES1162641274	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641275	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641276	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641277	54.86		54.86

**Subtotal:** 153,668.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	55/133

Balance from Previous page: 153,668.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2018	30/09/2018	INV	FES1162641278	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641279	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641282	109.69		109.69
14/08/2018	30/09/2018	INV	FES1162641288	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641292	54.86		54.86
14/08/2018	30/09/2018	INV	FES1162641293	42.86		42.86
14/08/2018	30/09/2018	INV	FES1162641294	77.15		77.15
14/08/2018	30/09/2018	INV	RFES1162640034	54.86		54.86
14/08/2018	30/09/2018	INV	RFES1162640524	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641475	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641476	95.98		95.98
15/08/2018	30/09/2018	INV	FES1162641477	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641478	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641480	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641481	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641482	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641483	164.52		164.52
15/08/2018	30/09/2018	INV	FES1162641484	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641485	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641486	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641488	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641489	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641490	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641493	123.40		123.40
15/08/2018	30/09/2018	INV	FES1162641494	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641498	164.52		164.52
15/08/2018	30/09/2018	INV	FES1162641501	205.64		205.64
15/08/2018	30/09/2018	INV	FES1162641507	219.35		219.35
15/08/2018	30/09/2018	INV	FES1162641509	202.29		202.29
15/08/2018	30/09/2018	INV	FES1162641511	219.35		219.35
15/08/2018	30/09/2018	INV	FES1162641515	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641516	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641517	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641518	164.52		164.52
15/08/2018	30/09/2018	INV	FES1162641519	219.35		219.35

**Subtotal:** 156,763.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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**Balance from Previous page: 156,763.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2018	30/09/2018	INV	FES1162641520	342.72		342.72
15/08/2018	30/09/2018	INV	FES1162641521	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641524	137.10		137.10
15/08/2018	30/09/2018	INV	FES1162641525	82.27		82.27
15/08/2018	30/09/2018	INV	FES1162641528	301.60		301.60
15/08/2018	30/09/2018	INV	FES1162641529	730.27		730.27
15/08/2018	30/09/2018	INV	FES1162641532	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641536	82.27		82.27
15/08/2018	30/09/2018	INV	FES1162641537	82.27		82.27
15/08/2018	30/09/2018	INV	FES1162641538	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641539	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641541	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641542	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641544	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641545	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641547	106.29		106.29
15/08/2018	30/09/2018	INV	FES1162641550	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641551	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641553	479.80		479.80
15/08/2018	30/09/2018	INV	FES1162641554	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641555	438.68		438.68
15/08/2018	30/09/2018	INV	FES1162641559	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641561	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641562	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641565	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641566	53.14		53.14
15/08/2018	30/09/2018	INV	FES1162641567	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641569	106.29		106.29
15/08/2018	30/09/2018	INV	FES1162641571	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641573	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641575	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641576	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641578	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641580	109.69		109.69
15/08/2018	30/09/2018	INV	FES1162641581	54.86		54.86

**Subtotal: 160,927.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 160,927.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2018	30/09/2018	INV	FES1162641585	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641586	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641588	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641591	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641592	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641594	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641596	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641597	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641598	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641599	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641600	82.27		82.27
15/08/2018	30/09/2018	INV	FES1162641601	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641602	82.27		82.27
15/08/2018	30/09/2018	INV	FES1162641607	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641609	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641610	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641611	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641615	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641123	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641217	161.30		161.30
15/08/2018	30/09/2018	INV	009935791786	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162415514	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641255	178.23		178.23
15/08/2018	30/09/2018	INV	FES1162641283	493.51		493.51
15/08/2018	30/09/2018	INV	FES1162641284	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641285	95.98		95.98
15/08/2018	30/09/2018	INV	FES1162641290	562.28		562.28
15/08/2018	30/09/2018	INV	FES1162641291	507.22		507.22
15/08/2018	30/09/2018	INV	FES1162641296	95.98		95.98
15/08/2018	30/09/2018	INV	FES1162641297	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641303	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641304	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641305	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641306	109.69		109.69
15/08/2018	30/09/2018	INV	FES1162641307	54.86		54.86

**Subtotal:** 164,547.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	58/133

Balance from Previous page: 164,547.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2018	30/09/2018	INV	FES1162641311	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641313	534.64		534.64
15/08/2018	30/09/2018	INV	FES1162641314	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641318	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641319	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641321	68.56		68.56
15/08/2018	30/09/2018	INV	FES1162641322	520.93		520.93
15/08/2018	30/09/2018	INV	FES1162641323	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641324	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641325	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641327	137.10		137.10
15/08/2018	30/09/2018	INV	FES1162641329	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641330	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641331	95.98		95.98
15/08/2018	30/09/2018	INV	FES1162641333	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641335	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641336	109.69		109.69
15/08/2018	30/09/2018	INV	FES1162641337	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641338	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641339	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641341	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641342	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641343	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641344	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641345	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641346	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641348	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641349	106.29		106.29
15/08/2018	30/09/2018	INV	FES1162641350	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641351	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641352	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641353	95.98		95.98
15/08/2018	30/09/2018	INV	FES1162641354	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641355	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641356	106.29		106.29

**Subtotal:** 167,641.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	59/133

Balance from Previous page: 167,641.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2018	30/09/2018	INV	FES1162641357	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641358	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641359	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641360	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641361	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641362	106.29		106.29
15/08/2018	30/09/2018	INV	FES1162641363	77.15		77.15
15/08/2018	30/09/2018	INV	FES1162641364	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641365	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641367	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641369	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641370	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641371	68.56		68.56
15/08/2018	30/09/2018	INV	FES1162641372	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641373	95.98		95.98
15/08/2018	30/09/2018	INV	FES1162641374	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641375	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641376	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641377	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641378	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641380	77.15		77.15
15/08/2018	30/09/2018	INV	FES1162641382	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641383	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641384	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641385	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641387	82.27		82.27
15/08/2018	30/09/2018	INV	FES1162641388	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641392	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641393	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641396	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641397	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641399	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641401	77.15		77.15
15/08/2018	30/09/2018	INV	FES1162641403	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641404	77.15		77.15

**Subtotal:** 169,664.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	60/133

**Balance from Previous page: 169,664.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2018	30/09/2018	INV	FES1162641405	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641408	48.00		48.00
15/08/2018	30/09/2018	INV	FES1162641409	95.98		95.98
15/08/2018	30/09/2018	INV	FES1162641412	95.98		95.98
15/08/2018	30/09/2018	INV	FES1162641414	68.56		68.56
15/08/2018	30/09/2018	INV	FES1162641415	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641416	77.15		77.15
15/08/2018	30/09/2018	INV	FES1162641420	246.77		246.77
15/08/2018	30/09/2018	INV	FES1162641421	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641423	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641424	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641425	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641426	106.29		106.29
15/08/2018	30/09/2018	INV	FES1162641427	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641428	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641429	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641430	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641431	130.28		130.28
15/08/2018	30/09/2018	INV	FES1162641432	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641433	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641436	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641437	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641438	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641441	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641443	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641444	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641445	68.56		68.56
15/08/2018	30/09/2018	INV	FES1162641446	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641447	82.27		82.27
15/08/2018	30/09/2018	INV	FES1162641449	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641450	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641454	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641456	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641457	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641462	42.86		42.86

**Subtotal: 171,923.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 171,923.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2018	30/09/2018	INV	FES1162641463	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641465	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641466	164.52		164.52
15/08/2018	30/09/2018	INV	FES1162641469	42.86		42.86
15/08/2018	30/09/2018	INV	FES1162641471	54.86		54.86
15/08/2018	30/09/2018	INV	FES1162641472	191.94		191.94
15/08/2018	30/09/2018	INV	FES1162641473	82.27		82.27
15/08/2018	30/09/2018	INV	FES1162641474	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641503	170.91		170.91
16/08/2018	30/09/2018	INV	FES1162641522	82.90		82.90
16/08/2018	30/09/2018	INV	FES1162641523	146.89		146.89
16/08/2018	30/09/2018	INV	FES1162641552	131.99		131.99
16/08/2018	30/09/2018	INV	009935791787	42.86		42.86
16/08/2018	30/09/2018	INV	FES11626411568	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641434	77.15		77.15
16/08/2018	30/09/2018	INV	FES1162641464	203.15		203.15
16/08/2018	30/09/2018	INV	FES1162641504	493.51		493.51
16/08/2018	30/09/2018	INV	FES1162641512	178.23		178.23
16/08/2018	30/09/2018	INV	FES1162641530	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641546	178.23		178.23
16/08/2018	30/09/2018	INV	FES1162641549	520.93		520.93
16/08/2018	30/09/2018	INV	FES1162641557	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641558	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641564	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641577	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641595	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641605	164.52		164.52
16/08/2018	30/09/2018	INV	FES1162641606	109.69		109.69
16/08/2018	30/09/2018	INV	FES1162641613	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641614	108.73		108.73
16/08/2018	30/09/2018	INV	FES1162641617	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641618	77.15		77.15
16/08/2018	30/09/2018	INV	FES1162641619	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641620	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641622	42.86		42.86

**Subtotal:** 175,933.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	62/133

Balance from Previous page: 175,933.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2018	30/09/2018	INV	FES1162641623	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641624	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641625	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641626	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641628	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641630	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641631	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641633	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641634	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641635	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641636	77.15		77.15
16/08/2018	30/09/2018	INV	FES1162641638	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641639	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641641	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641642	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641643	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641644	109.69		109.69
16/08/2018	30/09/2018	INV	FES1162641645	77.15		77.15
16/08/2018	30/09/2018	INV	FES1162641647	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641648	68.56		68.56
16/08/2018	30/09/2018	INV	FES1162641649	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641650	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641651	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641652	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641653	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641654	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641656	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641658	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641660	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641661	68.56		68.56
16/08/2018	30/09/2018	INV	FES1162641662	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641665	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641666	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641667	95.98		95.98
16/08/2018	30/09/2018	INV	FES1162641668	77.15		77.15

**Subtotal:** 177,983.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	63/133

Balance from Previous page: 177,983.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2018	30/09/2018	INV	FES1162641669	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641670	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641671	82.27		82.27
16/08/2018	30/09/2018	INV	FES1162641673	82.27		82.27
16/08/2018	30/09/2018	INV	FES1162641674	178.28		178.28
16/08/2018	30/09/2018	INV	FES1162641677	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641678	123.40		123.40
16/08/2018	30/09/2018	INV	FES1162641679	150.81		150.81
16/08/2018	30/09/2018	INV	FES1162641680	77.15		77.15
16/08/2018	30/09/2018	INV	FES1162641681	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641682	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641684	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641685	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641686	68.56		68.56
16/08/2018	30/09/2018	INV	FES1162641687	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641689	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641690	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641691	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641692	315.31		315.31
16/08/2018	30/09/2018	INV	FES1162641693	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641695	130.28		130.28
16/08/2018	30/09/2018	INV	FES1162641697	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641699	95.98		95.98
16/08/2018	30/09/2018	INV	FES1162641700	95.98		95.98
16/08/2018	30/09/2018	INV	FES1162641701	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641705	48.00		48.00
16/08/2018	30/09/2018	INV	FES1162641706	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641710	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641712	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641716	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641718	218.97		218.97
16/08/2018	30/09/2018	INV	FES1162641719	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641720	106.29		106.29
16/08/2018	30/09/2018	INV	FES1162641722	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641724	42.86		42.86

**Subtotal:** 180,801.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	64/133

Balance from Previous page: 180,801.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2018	30/09/2018	INV	FES1162641725	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641726	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641729	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641730	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641731	68.56		68.56
16/08/2018	30/09/2018	INV	FES1162641732	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641733	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641734	123.40		123.40
16/08/2018	30/09/2018	INV	FES1162641735	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641736	77.15		77.15
16/08/2018	30/09/2018	INV	FES1162641737	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641738	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641739	232.85		232.85
16/08/2018	30/09/2018	INV	FES1162641741	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641742	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641743	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641744	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641745	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641746	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641747	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641748	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641749	109.69		109.69
16/08/2018	30/09/2018	INV	FES1162641752	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641753	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641755	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641756	77.15		77.15
16/08/2018	30/09/2018	INV	FES1162641757	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641760	178.23		178.23
16/08/2018	30/09/2018	INV	FES1162641762	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641763	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641769	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641770	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641771	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641773	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641774	42.86		42.86

**Subtotal:** 183,084.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 183,084.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2018	30/09/2018	INV	FES1162641775	164.52		164.52
16/08/2018	30/09/2018	INV	FES1162641777	178.23		178.23
16/08/2018	30/09/2018	INV	FES1162641778	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641780	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641781	164.52		164.52
16/08/2018	30/09/2018	INV	FES1162641782	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641783	137.10		137.10
16/08/2018	30/09/2018	INV	FES1162641784	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641785	106.29		106.29
16/08/2018	30/09/2018	INV	FES1162641786	164.52		164.52
16/08/2018	30/09/2018	INV	FES1162641787	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641788	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641790	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641791	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641792	191.94		191.94
16/08/2018	30/09/2018	INV	FES1162641793	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641795	118.05		118.05
16/08/2018	30/09/2018	INV	FES1162641797	191.94		191.94
16/08/2018	30/09/2018	INV	FES1162641804	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641805	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641806	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641807	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641808	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641810	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641813	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641814	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641815	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641816	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641817	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641818	106.29		106.29
16/08/2018	30/09/2018	INV	FES1162641820	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641821	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641822	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641823	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641824	106.29		106.29

**Subtotal:** 185,911.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 185,911.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2018	30/09/2018	INV	FES1162641825	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641826	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641827	137.10		137.10
16/08/2018	30/09/2018	INV	FES1162641829	68.56		68.56
16/08/2018	30/09/2018	INV	FES1162641830	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641831	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641832	53.14		53.14
16/08/2018	30/09/2018	INV	FES1162641833	219.35		219.35
16/08/2018	30/09/2018	INV	FES1162641836	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641837	411.26		411.26
16/08/2018	30/09/2018	INV	FES1162641838	106.29		106.29
16/08/2018	30/09/2018	INV	FES1162641840	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641841	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641842	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641843	53.14		53.14
16/08/2018	30/09/2018	INV	FES1162641844	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641845	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641846	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641848	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641850	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641851	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641853	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641855	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641856	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641857	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641859	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641862	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641863	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641865	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641866	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641867	109.69		109.69
16/08/2018	30/09/2018	INV	FES1162641868	109.69		109.69
16/08/2018	30/09/2018	INV	FES1162641869	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641870	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641871	54.86		54.86

**Subtotal:** 188,497.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 188,497.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2018	30/09/2018	INV	FES1162641872	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641873	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641876	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641878	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641880	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641881	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641882	82.27		82.27
16/08/2018	30/09/2018	INV	FES1162641883	342.72		342.72
16/08/2018	30/09/2018	INV	FES1162641884	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641885	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641887	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641890	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641892	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641894	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641896	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641897	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641899	164.52		164.52
16/08/2018	30/09/2018	INV	FES1162641900	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641901	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641902	246.77		246.77
16/08/2018	30/09/2018	INV	FES1162641903	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641905	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641907	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641908	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641909	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641910	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641913	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641914	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641917	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641918	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641919	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641920	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641921	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641922	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641924	42.86		42.86

**Subtotal:** 190,890.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	68/133

Balance from Previous page: 190,890.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2018	30/09/2018	INV	FES1162641926	507.22		507.22
16/08/2018	30/09/2018	INV	FES1162640949	161.30		161.30
16/08/2018	30/09/2018	INV	FES1162640968	243.00		243.00
16/08/2018	30/09/2018	INV	FES1162640715	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641266	252.61		252.61
16/08/2018	30/09/2018	INV	FES1162641315	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641400	42.86		42.86
16/08/2018	30/09/2018	INV	FES1162641410	54.86		54.86
16/08/2018	30/09/2018	INV	FES1162641448	77.15		77.15
16/08/2018	30/09/2018	INV	FES1162641458	82.27		82.27
16/08/2018	30/09/2018	INV	FES1162641461	178.23		178.23
17/08/2018	30/09/2018	INV	FES1162641698	1,456.23		1,456.23
17/08/2018	30/09/2018	INV	FES1162641809	147.49		147.49
17/08/2018	30/09/2018	INV	FES1162641852	57.28		57.28
17/08/2018	30/09/2018	INV	FES1162641874	168.15		168.15
17/08/2018	30/09/2018	INV	009935791788	54.86		54.86
17/08/2018	30/09/2018	INV	019911310504	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641506	246.77		246.77
17/08/2018	30/09/2018	INV	FES1162641789	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641927	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641929	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641931	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641932	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641933	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641934	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641935	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641936	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641938	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641939	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641940	106.29		106.29
17/08/2018	30/09/2018	INV	FES1162641941	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641942	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641943	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641944	123.40		123.40
17/08/2018	30/09/2018	INV	FES1162641945	42.86		42.86

**Subtotal:** 195,742.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	69/133

Balance from Previous page: 195,742.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2018	30/09/2018	INV	FES1162641947	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641950	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641953	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641954	95.98		95.98
17/08/2018	30/09/2018	INV	FES1162641955	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641956	77.15		77.15
17/08/2018	30/09/2018	INV	FES1162641959	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641962	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641963	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641964	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641965	95.98		95.98
17/08/2018	30/09/2018	INV	FES1162641966	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641967	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641968	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641969	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641971	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641972	383.85		383.85
17/08/2018	30/09/2018	INV	FES1162641973	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641974	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641976	123.40		123.40
17/08/2018	30/09/2018	INV	FES1162641978	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641979	82.27		82.27
17/08/2018	30/09/2018	INV	FES1162641981	106.29		106.29
17/08/2018	30/09/2018	INV	FES1162641982	68.56		68.56
17/08/2018	30/09/2018	INV	FES1162641984	628.10		628.10
17/08/2018	30/09/2018	INV	FES1162641987	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641990	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641991	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641992	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162641993	48.00		48.00
17/08/2018	30/09/2018	INV	FES1162641995	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641998	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162641999	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642000	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642002	54.86		54.86

**Subtotal:** 198,763.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	70/133

Balance from Previous page: 198,763.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2018	30/09/2018	INV	FES1162642003	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642004	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642005	628.10		628.10
17/08/2018	30/09/2018	INV	FES1162642009	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642010	466.10		466.10
17/08/2018	30/09/2018	INV	FES1162642011	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642012	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642013	58.28		58.28
17/08/2018	30/09/2018	INV	FES1162642014	95.98		95.98
17/08/2018	30/09/2018	INV	FES1162642015	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642016	95.98		95.98
17/08/2018	30/09/2018	INV	FES1162642017	77.15		77.15
17/08/2018	30/09/2018	INV	FES1162642018	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642019	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642020	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642021	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642022	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642023	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642024	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642025	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642026	106.29		106.29
17/08/2018	30/09/2018	INV	FES1162642028	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642029	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642030	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642031	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642032	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642033	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642034	95.98		95.98
17/08/2018	30/09/2018	INV	FES1162642035	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642036	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642037	137.10		137.10
17/08/2018	30/09/2018	INV	FES1162642038	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642039	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642040	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642041	42.86		42.86

**Subtotal:** 201,890.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 201,890.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2018	30/09/2018	INV	FES1162642042	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642043	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642044	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642045	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642046	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642047	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642048	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642050	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642051	77.15		77.15
17/08/2018	30/09/2018	INV	FES1162642053	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642054	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642055	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642057	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642059	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642060	68.56		68.56
17/08/2018	30/09/2018	INV	FES1162642061	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642062	63.41		63.41
17/08/2018	30/09/2018	INV	FES1162642064	77.15		77.15
17/08/2018	30/09/2018	INV	FES1162642065	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642066	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642068	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642069	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642070	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642071	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642072	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642073	95.98		95.98
17/08/2018	30/09/2018	INV	FES1162642074	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642075	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642076	178.23		178.23
17/08/2018	30/09/2018	INV	FES1162642077	137.10		137.10
17/08/2018	30/09/2018	INV	FES1162642079	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642080	68.56		68.56
17/08/2018	30/09/2018	INV	FES1162642081	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642082	77.15		77.15
17/08/2018	30/09/2018	INV	FES1162642084	68.56		68.56

**Subtotal:** 204,005.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 204,005.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2018	30/09/2018	INV	FES1162642085	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642086	95.98		95.98
17/08/2018	30/09/2018	INV	FES1162642087	95.98		95.98
17/08/2018	30/09/2018	INV	FES1162642089	106.29		106.29
17/08/2018	30/09/2018	INV	FES1162642090	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642091	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642092	123.40		123.40
17/08/2018	30/09/2018	INV	FES1162642093	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642094	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642095	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642097	77.15		77.15
17/08/2018	30/09/2018	INV	FES1162642098	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642101	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642103	301.60		301.60
17/08/2018	30/09/2018	INV	FES1162642104	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642105	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642107	68.56		68.56
17/08/2018	30/09/2018	INV	FES1162642108	77.15		77.15
17/08/2018	30/09/2018	INV	FES1162642109	77.15		77.15
17/08/2018	30/09/2018	INV	FES1162642110	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642112	106.29		106.29
17/08/2018	30/09/2018	INV	FES1162642115	68.56		68.56
17/08/2018	30/09/2018	INV	FES1162642116	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642119	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642120	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642122	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642123	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642126	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642127	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642128	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642131	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642133	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642134	154.28		154.28
17/08/2018	30/09/2018	INV	FES1162642137	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642138	54.86		54.86

**Subtotal:** 206,523.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	73/133

Balance from Previous page: 206,523.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/08/2018	30/09/2018	INV	FES1162642139	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642140	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642141	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642142	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642143	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642144	109.69		109.69
17/08/2018	30/09/2018	INV	FES1162642145	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642146	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642148	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642149	77.15		77.15
17/08/2018	30/09/2018	INV	FES1162642150	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642151	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642154	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642155	106.29		106.29
17/08/2018	30/09/2018	INV	FES1162642156	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642157	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642159	42.86		42.86
17/08/2018	30/09/2018	INV	FES1162642161	109.69		109.69
17/08/2018	30/09/2018	INV	FES1162642163	164.52		164.52
17/08/2018	30/09/2018	INV	FES1162642165	123.40		123.40
17/08/2018	30/09/2018	INV	FES1162642168	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642170	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642173	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642175	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642177	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642178	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642180	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642181	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642182	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642184	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642185	54.86		54.86
17/08/2018	30/09/2018	INV	FES1162642188	42.86		42.86
18/08/2018	30/09/2018	INV	029908317211	54.86		54.86
18/08/2018	30/09/2018	INV	FES1162641957	82.90		82.90
18/08/2018	30/09/2018	INV	FES1162641983	82.90		82.90

**Subtotal:** 208,801.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	74/133

**Balance from Previous page:** 208,801.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2018	30/09/2018	INV	FES1162641994	134.90		134.90
18/08/2018	30/09/2018	INV	009935791833	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642056	77.15		77.15
20/08/2018	30/09/2018	INV	009935791789	106.29		106.29
20/08/2018	30/09/2018	INV	FES1162637210	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642189	479.80		479.80
20/08/2018	30/09/2018	INV	FES1162642191	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642192	164.52		164.52
20/08/2018	30/09/2018	INV	FES1162642193	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642194	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642195	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642196	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642200	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642201	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642202	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642203	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642204	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642205	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642206	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642207	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642209	68.56		68.56
20/08/2018	30/09/2018	INV	FES1162642211	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642212	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642213	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642214	95.98		95.98
20/08/2018	30/09/2018	INV	FES1162642215	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642216	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642217	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642218	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642219	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642220	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642221	95.98		95.98
20/08/2018	30/09/2018	INV	FES1162642223	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642224	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642225	54.86		54.86

**Subtotal:** 211,374.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	75/133

Balance from Previous page: 211,374.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2018	30/09/2018	INV	FES1162642226	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642227	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642228	63.41		63.41
20/08/2018	30/09/2018	INV	FES1162642229	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642230	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642232	106.29		106.29
20/08/2018	30/09/2018	INV	FES1162642233	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642234	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642235	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642236	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642237	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642238	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642240	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642241	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642242	137.10		137.10
20/08/2018	30/09/2018	INV	FES1162642244	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642245	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642248	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642251	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642255	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642256	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642257	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642258	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642259	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642261	77.15		77.15
20/08/2018	30/09/2018	INV	FES1162642263	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642264	424.97		424.97
20/08/2018	30/09/2018	INV	FES1162642265	82.27		82.27
20/08/2018	30/09/2018	INV	FES1162642267	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642268	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642270	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642271	82.27		82.27
20/08/2018	30/09/2018	INV	FES1162642272	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642274	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642276	424.97		424.97

**Subtotal:** 214,109.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 214,109.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2018	30/09/2018	INV	FES1162642279	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642281	246.77		246.77
20/08/2018	30/09/2018	INV	FES1162642282	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642283	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642284	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642286	63.41		63.41
20/08/2018	30/09/2018	INV	FES1162642287	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642291	53.14		53.14
20/08/2018	30/09/2018	INV	FES1162642293	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642294	123.40		123.40
20/08/2018	30/09/2018	INV	FES1162642298	301.60		301.60
20/08/2018	30/09/2018	INV	FES1162642303	95.98		95.98
20/08/2018	30/09/2018	INV	FES1162642304	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642305	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642306	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642307	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642308	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642311	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642312	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642313	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642314	77.15		77.15
20/08/2018	30/09/2018	INV	FES1162642315	356.43		356.43
20/08/2018	30/09/2018	INV	FES1162642317	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642318	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642319	109.69		109.69
20/08/2018	30/09/2018	INV	FES1162642320	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642321	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642322	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642324	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642325	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642326	82.27		82.27
20/08/2018	30/09/2018	INV	FES1162642331	77.15		77.15
20/08/2018	30/09/2018	INV	FES1162642332	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642333	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642334	106.29		106.29

**Subtotal:** 216,944.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 216,944.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2018	30/09/2018	INV	FES1162642336	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642337	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642338	106.29		106.29
20/08/2018	30/09/2018	INV	FES1162642339	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642340	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642341	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642344	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642345	95.98		95.98
20/08/2018	30/09/2018	INV	FES1162642346	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642348	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642349	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642350	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642351	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642352	137.10		137.10
20/08/2018	30/09/2018	INV	FES1162642353	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642354	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642356	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642357	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642359	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642360	178.23		178.23
20/08/2018	30/09/2018	INV	FES1162642361	130.28		130.28
20/08/2018	30/09/2018	INV	FES1162642365	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642366	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642367	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642368	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642369	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642370	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642371	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642372	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642373	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642374	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642375	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642376	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642377	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642379	54.86		54.86

**Subtotal:** 219,178.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 219,178.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2018	30/09/2018	INV	FES1162642380	233.06		233.06
20/08/2018	30/09/2018	INV	FES1162642381	95.98		95.98
20/08/2018	30/09/2018	INV	FES1162642382	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642383	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642384	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642386	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642387	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642388	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642389	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642390	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642394	106.29		106.29
20/08/2018	30/09/2018	INV	FES1162642396	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642397	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642398	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642399	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642400	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642401	106.29		106.29
20/08/2018	30/09/2018	INV	FES1162642402	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642403	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642404	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642405	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642406	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642409	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642411	82.27		82.27
20/08/2018	30/09/2018	INV	FES1162642412	42.86		42.86
20/08/2018	30/09/2018	INV	FES1162642413	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642414	507.22		507.22
20/08/2018	30/09/2018	INV	FES1162642415	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642416	54.86		54.86
20/08/2018	30/09/2018	INV	FES1162642419	42.86		42.86
20/08/2018	30/09/2018	INV	RFES1162641754	171.11		171.11
21/08/2018	30/09/2018	INV	029908317130	95.98		95.98
21/08/2018	30/09/2018	INV	FES1162642249	102.40		102.40
21/08/2018	30/09/2018	INV	FES1162642328	113.90		113.90
21/08/2018	30/09/2018	INV	FES1162642420	42.86		42.86

**Subtotal:** 221,996.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	79/133

**Balance from Previous page:** 221,996.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2018	30/09/2018	INV	FES1162642421	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642423	178.23		178.23
21/08/2018	30/09/2018	INV	FES1162642424	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642425	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642426	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642429	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642430	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642431	82.27		82.27
21/08/2018	30/09/2018	INV	FES1162642432	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642433	191.94		191.94
21/08/2018	30/09/2018	INV	FES1162642434	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642435	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642436	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642437	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642438	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642439	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642440	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642441	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642442	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642444	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642445	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642446	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642447	106.29		106.29
21/08/2018	30/09/2018	INV	FES1162642448	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642449	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642450	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642454	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642456	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642457	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642459	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642460	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642461	109.69		109.69
21/08/2018	30/09/2018	INV	FES1162642462	95.98		95.98
21/08/2018	30/09/2018	INV	FES1162642463	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642464	54.86		54.86

**Subtotal:** 224,231.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	80/133

Balance from Previous page: 224,231.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2018	30/09/2018	INV	FES1162642466	106.29		106.29
21/08/2018	30/09/2018	INV	FES1162642468	77.15		77.15
21/08/2018	30/09/2018	INV	FES1162642470	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642471	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642472	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642474	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642475	106.29		106.29
21/08/2018	30/09/2018	INV	FES1162642476	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642477	68.56		68.56
21/08/2018	30/09/2018	INV	FES1162642480	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642483	77.15		77.15
21/08/2018	30/09/2018	INV	FES1162642485	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642487	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642488	109.69		109.69
21/08/2018	30/09/2018	INV	FES1162642489	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642490	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642491	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642492	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642497	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642499	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642500	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642501	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642502	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642503	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642504	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642505	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642506	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642507	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642509	77.15		77.15
21/08/2018	30/09/2018	INV	FES1162642510	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642513	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642516	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642517	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642519	77.15		77.15
21/08/2018	30/09/2018	INV	FES1162642524	54.86		54.86

**Subtotal:** 226,340.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	81/133

Balance from Previous page: 226,340.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2018	30/09/2018	INV	FES1162642526	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642527	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642528	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642530	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642531	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642533	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642537	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642538	82.27		82.27
21/08/2018	30/09/2018	INV	FES1162642539	137.10		137.10
21/08/2018	30/09/2018	INV	FES1162642540	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642541	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642542	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642543	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642544	77.15		77.15
21/08/2018	30/09/2018	INV	FES1162642545	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642546	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642548	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642549	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642551	109.69		109.69
21/08/2018	30/09/2018	INV	FES1162642553	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642554	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642556	219.35		219.35
21/08/2018	30/09/2018	INV	FES1162642558	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642559	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642561	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642562	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642563	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642564	137.10		137.10
21/08/2018	30/09/2018	INV	FES1162642565	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642566	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642567	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642568	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642569	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642571	191.94		191.94
21/08/2018	30/09/2018	INV	FES1162642572	54.86		54.86

**Subtotal:** 228,747.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	82/133

Balance from Previous page: 228,747.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2018	30/09/2018	INV	FES1162642574	298.29		298.29
21/08/2018	30/09/2018	INV	FES1162642577	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642578	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642579	233.06		233.06
21/08/2018	30/09/2018	INV	FES1162642580	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642581	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642582	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642583	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642585	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642586	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642587	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642588	109.69		109.69
21/08/2018	30/09/2018	INV	FES1162642589	106.29		106.29
21/08/2018	30/09/2018	INV	FES1162642590	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642591	106.29		106.29
21/08/2018	30/09/2018	INV	FES1162642592	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642593	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642594	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642595	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642596	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642597	274.18		274.18
21/08/2018	30/09/2018	INV	FES1162642598	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642600	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642601	106.29		106.29
21/08/2018	30/09/2018	INV	FES1162642603	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642604	298.29		298.29
21/08/2018	30/09/2018	INV	FES1162642605	137.10		137.10
21/08/2018	30/09/2018	INV	FES1162642606	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642607	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642609	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642610	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642611	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642612	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642613	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642614	54.86		54.86

**Subtotal:** 231,722.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	83/133

Balance from Previous page: 231,722.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2018	30/09/2018	INV	FES1162642615	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642617	137.10		137.10
21/08/2018	30/09/2018	INV	FES1162642618	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642620	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642622	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642623	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642625	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642626	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642627	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642628	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642629	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642630	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642631	77.15		77.15
21/08/2018	30/09/2018	INV	FES1162642633	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642634	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642635	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642638	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642639	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642640	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642641	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642642	95.98		95.98
21/08/2018	30/09/2018	INV	FES1162642645	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642647	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642648	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642649	68.56		68.56
21/08/2018	30/09/2018	INV	FES1162642650	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642651	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642653	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642654	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642655	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642656	682.27		682.27
21/08/2018	30/09/2018	INV	FES1162642657	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642658	95.98		95.98
21/08/2018	30/09/2018	INV	FES1162642659	106.29		106.29
21/08/2018	30/09/2018	INV	FES1162642660	42.86		42.86

**Subtotal:** 234,438.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	84/133

**Balance from Previous page:** 234,438.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2018	30/09/2018	INV	FES1162642661	274.18		274.18
21/08/2018	30/09/2018	INV	FES1162642662	106.29		106.29
21/08/2018	30/09/2018	INV	FES1162642663	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642665	42.86		42.86
21/08/2018	30/09/2018	INV	FES1162642666	315.31		315.31
21/08/2018	30/09/2018	INV	FES1162642669	54.86		54.86
21/08/2018	30/09/2018	INV	FES1162642670	77.15		77.15
22/08/2018	30/09/2018	INV	FES2170644218	42.86		42.86
22/08/2018	30/09/2018	INV	019911310501	1,703.85		1,703.85
22/08/2018	30/09/2018	INV	029908207369	108.61		108.61
22/08/2018	30/09/2018	INV	029908317245	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642494	199.20		199.20
22/08/2018	30/09/2018	INV	FES1162642616	126.29		126.29
22/08/2018	30/09/2018	INV	FES1162642672	2,177.10		2,177.10
22/08/2018	30/09/2018	INV	FES1162641727	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162641796	68.56		68.56
22/08/2018	30/09/2018	INV	FES1162642469	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642637	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642643	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642673	77.15		77.15
22/08/2018	30/09/2018	INV	FES1162642674	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642675	315.31		315.31
22/08/2018	30/09/2018	INV	FES1162642676	260.48		260.48
22/08/2018	30/09/2018	INV	FES1162642677	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642679	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642680	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642681	164.52		164.52
22/08/2018	30/09/2018	INV	FES1162642683	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642684	77.15		77.15
22/08/2018	30/09/2018	INV	FES1162642685	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642687	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642688	82.27		82.27
22/08/2018	30/09/2018	INV	FES1162642689	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642690	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642691	54.86		54.86

**Subtotal:** 241,554.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 241,554.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2018	30/09/2018	INV	FES1162642692	77.15		77.15
22/08/2018	30/09/2018	INV	FES1162642693	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642695	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642696	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642697	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642698	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642699	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642700	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642701	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642703	628.10		628.10
22/08/2018	30/09/2018	INV	FES1162642704	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642705	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642707	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642708	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642710	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642711	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642712	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642713	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642714	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642715	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642717	315.31		315.31
22/08/2018	30/09/2018	INV	FES1162642718	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642719	68.56		68.56
22/08/2018	30/09/2018	INV	FES1162642720	77.15		77.15
22/08/2018	30/09/2018	INV	FES1162642721	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642722	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642724	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642725	154.28		154.28
22/08/2018	30/09/2018	INV	FES1162642726	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642727	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642729	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642730	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642732	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642733	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642734	42.86		42.86

**Subtotal:** 244,345.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	86/133

**Balance from Previous page: 244,345.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2018	30/09/2018	INV	FES1162642736	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642737	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642738	77.15		77.15
22/08/2018	30/09/2018	INV	FES1162642739	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642740	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642741	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642742	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642744	82.90		82.90
22/08/2018	30/09/2018	INV	FES1162642750	82.90		82.90
22/08/2018	30/09/2018	INV	FES1162642752	95.98		95.98
22/08/2018	30/09/2018	INV	FES1162642753	68.56		68.56
22/08/2018	30/09/2018	INV	FES1162642755	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642756	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642761	329.02		329.02
22/08/2018	30/09/2018	INV	FES1162642762	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642763	77.15		77.15
22/08/2018	30/09/2018	INV	FES1162642766	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642767	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642769	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642772	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642773	58.28		58.28
22/08/2018	30/09/2018	INV	FES1162642774	82.27		82.27
22/08/2018	30/09/2018	INV	FES1162642775	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642776	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642777	58.28		58.28
22/08/2018	30/09/2018	INV	FES1162642778	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642779	82.27		82.27
22/08/2018	30/09/2018	INV	FES1162642782	397.56		397.56
22/08/2018	30/09/2018	INV	FES1162642783	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642784	238.19		238.19
22/08/2018	30/09/2018	INV	FES1162642789	356.43		356.43
22/08/2018	30/09/2018	INV	FES1162642792	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642793	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642794	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642796	42.86		42.86

**Subtotal: 247,476.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 247,476.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2018	30/09/2018	INV	FES1162642797	82.27		82.27
22/08/2018	30/09/2018	INV	FES1162642798	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642799	246.77		246.77
22/08/2018	30/09/2018	INV	FES1162642801	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642802	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642805	95.82		95.82
22/08/2018	30/09/2018	INV	FES1162642807	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642809	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642812	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642815	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642816	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642817	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642818	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642819	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642822	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642824	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642825	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642826	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642827	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642828	95.98		95.98
22/08/2018	30/09/2018	INV	FES1162642830	123.37		123.37
22/08/2018	30/09/2018	INV	FES1162642831	191.94		191.94
22/08/2018	30/09/2018	INV	FES1162642832	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642834	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642835	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642836	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642837	137.10		137.10
22/08/2018	30/09/2018	INV	FES1162642838	247.80		247.80
22/08/2018	30/09/2018	INV	FES1162642839	150.81		150.81
22/08/2018	30/09/2018	INV	FES1162642840	109.69		109.69
22/08/2018	30/09/2018	INV	FES1162642843	137.10		137.10
22/08/2018	30/09/2018	INV	FES1162642847	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642852	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642854	397.56		397.56
22/08/2018	30/09/2018	INV	FES1162642855	54.86		54.86

**Subtotal:** 250,718.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 250,718.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2018	30/09/2018	INV	FES1162642857	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642859	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642860	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642861	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642862	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642863	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642865	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642867	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642868	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642870	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642872	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642873	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642880	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642881	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642882	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642883	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642885	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642886	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642887	370.14		370.14
22/08/2018	30/09/2018	INV	FES1162642888	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642889	53.14		53.14
22/08/2018	30/09/2018	INV	FES1162642891	77.15		77.15
22/08/2018	30/09/2018	INV	FES1162642892	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642893	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642894	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642895	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642896	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642897	109.69		109.69
22/08/2018	30/09/2018	INV	FES1162642898	42.86		42.86
22/08/2018	30/09/2018	INV	FES1162642899	54.86		54.86
22/08/2018	30/09/2018	INV	FES1162642900	95.98		95.98
22/08/2018	30/09/2018	INV	FES1162647791	466.10		466.10
22/08/2018	30/09/2018	INV	FES1162942884	95.98		95.98
22/08/2018	30/09/2018	INV	RFES1162642210	1,096.66		1,096.66
23/08/2018	30/09/2018	INV	019911371051	146.89		146.89

**Subtotal:** 254,548.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	89/133

Balance from Previous page: 254,548.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2018	30/09/2018	INV	009935791873	77.15		77.15
23/08/2018	30/09/2018	INV	009937007486	54.86		54.86
23/08/2018	30/09/2018	INV	039902816623	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162624772	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162637776	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162642262	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162642823	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642903	246.77		246.77
23/08/2018	30/09/2018	INV	FES1162642904	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642905	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642906	95.98		95.98
23/08/2018	30/09/2018	INV	FES1162642908	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642909	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642910	77.15		77.15
23/08/2018	30/09/2018	INV	FES1162642911	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642912	106.29		106.29
23/08/2018	30/09/2018	INV	FES1162642914	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642915	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642918	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642920	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642922	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642923	137.10		137.10
23/08/2018	30/09/2018	INV	FES1162642924	137.10		137.10
23/08/2018	30/09/2018	INV	FES1162642925	123.40		123.40
23/08/2018	30/09/2018	INV	FES1162642926	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162642927	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642928	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642930	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642931	191.94		191.94
23/08/2018	30/09/2018	INV	FES1162642932	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642934	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642935	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642936	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162642937	95.98		95.98
23/08/2018	30/09/2018	INV	FES1162642938	53.14		53.14

**Subtotal:** 257,186.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	90/133

Balance from Previous page: 257,186.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2018	30/09/2018	INV	FES1162642940	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642941	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162642944	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162642945	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642947	226.29		226.29
23/08/2018	30/09/2018	INV	FES1162642949	219.35		219.35
23/08/2018	30/09/2018	INV	FES1162642950	137.10		137.10
23/08/2018	30/09/2018	INV	FES1162642952	507.22		507.22
23/08/2018	30/09/2018	INV	FES1162642958	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162642959	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162642962	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162642964	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642965	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642966	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642967	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642968	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642969	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642971	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642972	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642973	123.40		123.40
23/08/2018	30/09/2018	INV	FES1162642974	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162642976	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642977	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642978	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642979	274.18		274.18
23/08/2018	30/09/2018	INV	FES1162642980	123.40		123.40
23/08/2018	30/09/2018	INV	FES1162642981	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642982	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642983	77.15		77.15
23/08/2018	30/09/2018	INV	FES1162642984	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642985	77.15		77.15
23/08/2018	30/09/2018	INV	FES1162642986	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642988	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642989	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642990	106.29		106.29

**Subtotal:** 260,357.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 260,357.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2018	30/09/2018	INV	FES1162642991	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642993	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642994	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642996	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642997	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162642999	77.15		77.15
23/08/2018	30/09/2018	INV	FES1162643001	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643004	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643005	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643006	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643007	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643008	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643009	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643010	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643011	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643013	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643015	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162643018	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162643019	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643020	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643021	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643022	123.40		123.40
23/08/2018	30/09/2018	INV	FES1162643024	106.29		106.29
23/08/2018	30/09/2018	INV	FES1162643028	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643029	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162643030	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643032	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643033	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643034	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643035	260.48		260.48
23/08/2018	30/09/2018	INV	FES1162643037	106.29		106.29
23/08/2018	30/09/2018	INV	FES1162643038	77.15		77.15
23/08/2018	30/09/2018	INV	FES1162643039	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643040	106.29		106.29
23/08/2018	30/09/2018	INV	FES1162643042	42.86		42.86

**Subtotal:** 262,725.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 262,725.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2018	30/09/2018	INV	FES1162643043	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162643045	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643046	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643047	106.29		106.29
23/08/2018	30/09/2018	INV	FES1162643048	191.94		191.94
23/08/2018	30/09/2018	INV	FES1162643051	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162643052	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643054	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643055	77.15		77.15
23/08/2018	30/09/2018	INV	FES1162643057	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643059	123.40		123.40
23/08/2018	30/09/2018	INV	FES1162643060	53.14		53.14
23/08/2018	30/09/2018	INV	FES1162643062	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643064	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643067	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162643069	106.29		106.29
23/08/2018	30/09/2018	INV	FES1162643070	77.15		77.15
23/08/2018	30/09/2018	INV	FES1162643071	219.35		219.35
23/08/2018	30/09/2018	INV	FES1162643072	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643073	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643074	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643075	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643076	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162643079	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643080	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643081	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643082	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643083	77.15		77.15
23/08/2018	30/09/2018	INV	FES1162643085	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643086	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643087	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643089	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643090	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643091	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643093	42.86		42.86

**Subtotal:** 265,185.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 265,185.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2018	30/09/2018	INV	FES1162643096	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643097	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643098	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643100	77.15		77.15
23/08/2018	30/09/2018	INV	FES1162643102	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643105	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643106	106.29		106.29
23/08/2018	30/09/2018	INV	FES1162643107	106.29		106.29
23/08/2018	30/09/2018	INV	FES1162643109	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643110	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643111	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643112	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643113	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643114	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643116	68.56		68.56
23/08/2018	30/09/2018	INV	FES1162643118	260.48		260.48
23/08/2018	30/09/2018	INV	FES1162643121	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643122	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643128	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643131	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643133	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162643135	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643136	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643137	123.40		123.40
23/08/2018	30/09/2018	INV	FES1162643138	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643139	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643141	137.10		137.10
23/08/2018	30/09/2018	INV	FES1162643142	53.14		53.14
23/08/2018	30/09/2018	INV	FES1162643143	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643144	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643145	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643146	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643148	874.28		874.28
23/08/2018	30/09/2018	INV	FES1162643149	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643150	54.86		54.86

**Subtotal:** 268,349.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	94/133

Balance from Previous page: 268,349.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2018	30/09/2018	INV	FES1162643151	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643153	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643155	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643156	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643157	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643158	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643159	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643160	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643165	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643166	109.69		109.69
23/08/2018	30/09/2018	INV	FES1162643168	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643170	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643172	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643173	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643174	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643177	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643179	315.31		315.31
23/08/2018	30/09/2018	INV	FES1162643181	137.10		137.10
23/08/2018	30/09/2018	INV	FES1162643183	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643185	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643186	178.23		178.23
23/08/2018	30/09/2018	INV	FES1162643188	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643193	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643195	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643197	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643198	466.10		466.10
23/08/2018	30/09/2018	INV	FES1162643199	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643200	123.40		123.40
23/08/2018	30/09/2018	INV	FES1162643201	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643203	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643204	82.27		82.27
23/08/2018	30/09/2018	INV	FES1162643208	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643210	191.94		191.94
23/08/2018	30/09/2018	INV	FES1162643211	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643214	54.86		54.86

**Subtotal:** 271,362.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	95/133

Balance from Previous page: 271,362.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2018	30/09/2018	INV	FES1162643215	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643216	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643217	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643218	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643219	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643220	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643221	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643222	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643223	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643224	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643225	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643227	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643229	123.40		123.40
23/08/2018	30/09/2018	INV	FES1162643230	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643231	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643233	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643234	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643235	260.48		260.48
23/08/2018	30/09/2018	INV	FES1162643238	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643240	137.10		137.10
23/08/2018	30/09/2018	INV	FES1162643241	260.27		260.27
23/08/2018	30/09/2018	INV	FES1162643242	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643243	137.10		137.10
23/08/2018	30/09/2018	INV	FES1162643244	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643245	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643249	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643250	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643252	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643255	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643257	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643259	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643260	54.86		54.86
23/08/2018	30/09/2018	INV	FES1162643261	42.86		42.86
23/08/2018	30/09/2018	INV	FES1162643262	123.40		123.40
23/08/2018	30/09/2018	INV	FES1162643264	301.60		301.60

**Subtotal:** 274,134.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	96/133

Balance from Previous page: 274,134.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2018	30/09/2018	INV	RFES1162641544	42.86		42.86
23/08/2018		PMT	1100885914	(376,862.47)	376,862.47	0.00
24/08/2018	30/09/2018	INV	FES1162638611	106.15		106.15
24/08/2018	30/09/2018	INV	FES1162638653	124.23		124.23
24/08/2018	30/09/2018	INV	FES1162638703	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162638740	192.91		192.91
24/08/2018	30/09/2018	INV	FES1162641958	90.92		90.92
24/08/2018	30/09/2018	INV	FES1162641977	86.11		86.11
24/08/2018	30/09/2018	INV	FES1162642167	81.31		81.31
24/08/2018	30/09/2018	INV	FES1162642260	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162642273	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162642309	192.91		192.91
24/08/2018	30/09/2018	INV	029906004909	54.86		54.86
24/08/2018	30/09/2018	INV	029908225701	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162642668	169.76		169.76
24/08/2018	30/09/2018	INV	009935791790	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162642800	66.88		66.88
24/08/2018	30/09/2018	INV	FES1162642808	71.69		71.69
24/08/2018	30/09/2018	INV	FES1162642811	66.88		66.88
24/08/2018	30/09/2018	INV	FES1162642933	118.05		118.05
24/08/2018	30/09/2018	INV	FES1162642995	100.30		100.30
24/08/2018	30/09/2018	INV	FES1162643061	66.88		66.88
24/08/2018	30/09/2018	INV	FES1162643065	86.11		86.11
24/08/2018	30/09/2018	INV	FES1162643152	111.71		111.71
24/08/2018	30/09/2018	INV	FES1162643178	161.30		161.30
24/08/2018	30/09/2018	INV	FES1162643187	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162643239	95.82		95.82
24/08/2018	30/09/2018	INV	009935791791	54.86		54.86
24/08/2018	30/09/2018	INV	009935791842	123.40		123.40
24/08/2018	30/09/2018	INV	009937799018	520.93		520.93
24/08/2018	30/09/2018	INV	029908204418	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162642946	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643263	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643268	778.27		778.27
24/08/2018	30/09/2018	INV	FES1162643270	123.40		123.40

**Subtotal:** 278,359.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	97/133

Balance from Previous page: 278,359.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2018	30/09/2018	INV	FES1162643271	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643274	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643275	150.81		150.81
24/08/2018	30/09/2018	INV	FES1162643276	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643277	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643280	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643282	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643283	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643284	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643286	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643287	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643288	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643289	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643290	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643291	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643292	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643293	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643294	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643297	301.60		301.60
24/08/2018	30/09/2018	INV	FES1162643298	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643299	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643301	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643302	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643305	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643308	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643309	82.27		82.27
24/08/2018	30/09/2018	INV	FES1162643311	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643312	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643313	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643316	82.27		82.27
24/08/2018	30/09/2018	INV	FES1162643318	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643319	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643320	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643322	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643324	53.14		53.14

**Subtotal:** 280,483.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	98/133

Balance from Previous page: 280,483.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2018	30/09/2018	INV	FES1162643326	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643327	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643329	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643332	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643335	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643336	205.64		205.64
24/08/2018	30/09/2018	INV	FES1162643337	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643339	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643341	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643342	109.69		109.69
24/08/2018	30/09/2018	INV	FES1162643343	53.14		53.14
24/08/2018	30/09/2018	INV	FES1162643344	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643345	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643349	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643352	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643353	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643355	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643356	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643358	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643360	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643361	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643366	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643367	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643368	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643371	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643373	137.10		137.10
24/08/2018	30/09/2018	INV	FES1162643374	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643375	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643378	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643382	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643384	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643385	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643386	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643388	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643389	54.86		54.86

**Subtotal:** 282,569.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	99/133

Balance from Previous page: 282,569.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2018	30/09/2018	INV	FES1162643390	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643391	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643393	507.22		507.22
24/08/2018	30/09/2018	INV	FES1162643396	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643397	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643399	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643400	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643403	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643404	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643405	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643406	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643407	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643409	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643414	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643415	82.27		82.27
24/08/2018	30/09/2018	INV	FES1162643416	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643417	109.69		109.69
24/08/2018	30/09/2018	INV	FES1162643418	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643419	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643421	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643423	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643424	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643425	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643428	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643432	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643434	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162643435	370.14		370.14
24/08/2018	30/09/2018	INV	FES1162643436	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162643441	54.86		54.86
24/08/2018	30/09/2018	INV	RFES2170644218	42.86		42.86
24/08/2018	30/09/2018	INV	009935791838	146.60		146.60
24/08/2018	30/09/2018	INV	019911310515	82.27		82.27
24/08/2018	30/09/2018	INV	019911310516	54.86		54.86
24/08/2018	30/09/2018	INV	009935791832	100.30		100.30
24/08/2018	30/09/2018	INV	019911052954	54.86		54.86

**Subtotal:** 285,359.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Lydia Filmatter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	100/133

Balance from Previous page: 285,359.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2018	30/09/2018	INV	FES1162638637	111.32		111.32
24/08/2018	30/09/2018	INV	FES1162639151	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162639172	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162639251	90.92		90.92
24/08/2018	30/09/2018	INV	FES1162639295	90.92		90.92
24/08/2018	30/09/2018	INV	FES1162639310	126.82		126.82
24/08/2018	30/09/2018	INV	FES1162639343	76.50		76.50
24/08/2018	30/09/2018	INV	FES1162639422	146.60		146.60
24/08/2018	30/09/2018	INV	019911312346	68.56		68.56
24/08/2018	30/09/2018	INV	FES1162639594	81.31		81.31
24/08/2018	30/09/2018	INV	FES1162639595	93.23		93.23
24/08/2018	30/09/2018	INV	FES1162639617	100.30		100.30
24/08/2018	30/09/2018	INV	FES1162639624	124.23		124.23
24/08/2018	30/09/2018	INV	FES1162639659	81.31		81.31
24/08/2018	30/09/2018	INV	FES1162639679	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162639715	134.56		134.56
24/08/2018	30/09/2018	INV	FES1162639982	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162640065	42.86		42.86
24/08/2018	30/09/2018	INV	019911373838	54.86		54.86
24/08/2018	30/09/2018	INV	FES1162638046	76.50		76.50
24/08/2018	30/09/2018	INV	FES1162640128	90.92		90.92
24/08/2018	30/09/2018	INV	FES1162640159	71.69		71.69
24/08/2018	30/09/2018	INV	FES1162640201	100.30		100.30
24/08/2018	30/09/2018	INV	FES1162640374	146.60		146.60
24/08/2018	30/09/2018	INV	FES1162640259	124.23		124.23
24/08/2018	30/09/2018	INV	FES1162640419	106.15		106.15
24/08/2018	30/09/2018	INV	FES1162640567	146.60		146.60
24/08/2018	30/09/2018	INV	FES1162640608	71.69		71.69
24/08/2018	30/09/2018	INV	FES1162640632	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162640650	90.92		90.92
24/08/2018	30/09/2018	INV	009930657767	42.86		42.86
24/08/2018	30/09/2018	INV	009930657775	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162638982	42.86		42.86
24/08/2018	30/09/2018	INV	FES1162640735	100.30		100.30
24/08/2018	30/09/2018	INV	FES1162640737	146.60		146.60

**Subtotal:** 288,571.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	101/133

Balance from Previous page: 288,571.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/08/2018	30/09/2018	INV	FES1162640738	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162640744	169.76		169.76
24/08/2018	30/09/2018	INV	FES1162640748	100.30		100.30
24/08/2018	30/09/2018	INV	FES1162640751	100.30		100.30
24/08/2018	30/09/2018	INV	FES1162640789	90.92		90.92
24/08/2018	30/09/2018	INV	FES1162640862	90.92		90.92
24/08/2018	30/09/2018	INV	FES1162640891	86.11		86.11
24/08/2018	30/09/2018	INV	FES1162640943	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162640811	126.82		126.82
24/08/2018	30/09/2018	INV	FES1162640902	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162640926	134.15		134.15
24/08/2018	30/09/2018	INV	FES1162640976	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162640986	90.92		90.92
24/08/2018	30/09/2018	INV	FES1162641177	86.11		86.11
24/08/2018	30/09/2018	INV	FES1162641235	103.57		103.57
24/08/2018	30/09/2018	INV	FES11626411508	77.15		77.15
24/08/2018	30/09/2018	INV	FES1162641394	76.50		76.50
25/08/2018	30/09/2018	INV	FES1162638543	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162638659	223.77		223.77
25/08/2018	30/09/2018	INV	FES1162638866	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641499	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641500	166.11		166.11
25/08/2018	30/09/2018	INV	FES1162641505	127.43		127.43
25/08/2018	30/09/2018	INV	FES1162641589	108.61		108.61
25/08/2018	30/09/2018	INV	FES1162641663	194.94		194.94
25/08/2018	30/09/2018	INV	FES1162641664	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641694	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641717	194.94		194.94
25/08/2018	30/09/2018	INV	FES1162641803	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641937	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642099	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642100	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642158	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642190	108.61		108.61
25/08/2018	30/09/2018	INV	FES1162642187	100.04		100.04

**Subtotal:** 292,438.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	102/133

Balance from Previous page: 292,438.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2018	30/09/2018	INV	FES1162642210	172.96		172.96
25/08/2018	30/09/2018	INV	FES1162642252	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642310	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642452	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642458	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642534	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642636	100.04		100.04
25/08/2018	30/09/2018	INV	009937007446	82.90		82.90
25/08/2018	30/09/2018	INV	FES1162642723	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162642780	142.08		142.08
25/08/2018	30/09/2018	INV	FES1162642804	108.79		108.79
25/08/2018	30/09/2018	INV	FES1162642820	95.82		95.82
25/08/2018	30/09/2018	INV	FES1162643126	161.30		161.30
25/08/2018	30/09/2018	INV	080002055665	54.86		54.86
25/08/2018	30/09/2018	INV	FES1162643	156.49		156.49
25/08/2018	30/09/2018	INV	FES1162643266	144.65		144.65
25/08/2018	30/09/2018	INV	FES1162643267	142.08		142.08
25/08/2018	30/09/2018	INV	FES1162643372	360.35		360.35
25/08/2018	30/09/2018	INV	FES1162639017	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639118	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639122	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162638916	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162638913	108.61		108.61
25/08/2018	30/09/2018	INV	FES1162638919	108.61		108.61
25/08/2018	30/09/2018	INV	FES1162639048	108.61		108.61
25/08/2018	30/09/2018	INV	FES1162639051	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639066	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639199	108.79		108.79
25/08/2018	30/09/2018	INV	FES1162639255	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639517	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639589	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639621	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639711	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639716	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162639859	100.04		100.04

**Subtotal:** 296,495.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	103/133

Balance from Previous page: 296,495.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2018	30/09/2018	INV	FES1162639953	108.61		108.61
25/08/2018	30/09/2018	INV	FES1162639975	108.61		108.61
25/08/2018	30/09/2018	INV	FES1162639992	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640197	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640267	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640333	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640405	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640662	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640677	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640679	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640792	108.61		108.61
25/08/2018	30/09/2018	INV	FES1162640797	82.90		82.90
25/08/2018	30/09/2018	INV	FES1162640878	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640824	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640908	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640912	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162640995	146.71		146.71
25/08/2018	30/09/2018	INV	FES1162640997	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641028	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641029	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641040	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641071	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641140	105.87		105.87
25/08/2018	30/09/2018	INV	FES1162641166	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641229	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641326	100.04		100.04
25/08/2018	30/09/2018	INV	FES1162641402	102.40		102.40
25/08/2018	30/09/2018	INV	FES1162641422	100.04		100.04
27/08/2018	30/09/2018	INV	FES1162642771	100.04		100.04
27/08/2018	30/09/2018	INV	009935791840	120.45		120.45
27/08/2018	30/09/2018	INV	FES1162643014	100.04		100.04
27/08/2018	30/09/2018	INV	FES1162643016	100.04		100.04
27/08/2018	30/09/2018	INV	FES1162643132	194.94		194.94
27/08/2018	30/09/2018	INV	FES1162643175	105.87		105.87
27/08/2018	30/09/2018	INV	FES1162643196	100.04		100.04

**Subtotal:** 300,181.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	104/133

Balance from Previous page: 300,181.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2018	30/09/2018	INV	FES1162641167	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643444	77.15		77.15
27/08/2018	30/09/2018	INV	FES1162643445	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643446	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643447	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643449	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643450	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643451	77.15		77.15
27/08/2018	30/09/2018	INV	FES1162643452	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643453	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643454	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643455	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643457	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643458	106.29		106.29
27/08/2018	30/09/2018	INV	FES1162643459	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643460	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643461	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643462	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643465	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643467	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643468	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643469	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643470	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643473	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643474	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643475	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643476	123.40		123.40
27/08/2018	30/09/2018	INV	FES1162643479	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643480	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643481	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643482	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643483	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643486	109.69		109.69
27/08/2018	30/09/2018	INV	FES1162643490	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643493	42.86		42.86

**Subtotal:** 302,213.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	105/133

Balance from Previous page: 302,213.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2018	30/09/2018	INV	FES1162643494	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643495	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643498	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643500	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643501	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643502	48.00		48.00
27/08/2018	30/09/2018	INV	FES1162643503	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643505	58.28		58.28
27/08/2018	30/09/2018	INV	FES1162643506	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643509	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643510	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643513	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643514	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643515	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643516	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643517	77.15		77.15
27/08/2018	30/09/2018	INV	FES1162643524	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643525	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643526	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643527	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643528	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643529	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643530	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643532	205.64		205.64
27/08/2018	30/09/2018	INV	FES1162643534	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643535	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643536	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643537	68.56		68.56
27/08/2018	30/09/2018	INV	FES1162643539	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643542	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643544	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643549	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643550	53.14		53.14
27/08/2018	30/09/2018	INV	FES1162643553	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643554	54.86		54.86

**Subtotal:** 304,194.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	106/133

Balance from Previous page: 304,194.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2018	30/09/2018	INV	FES1162643560	493.51		493.51
27/08/2018	30/09/2018	INV	FES1162643562	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643566	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643569	123.40		123.40
27/08/2018	30/09/2018	INV	FES1162643570	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643572	106.29		106.29
27/08/2018	30/09/2018	INV	FES1162643576	150.81		150.81
27/08/2018	30/09/2018	INV	FES1162643577	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643580	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643581	397.56		397.56
27/08/2018	30/09/2018	INV	FES1162643582	68.56		68.56
27/08/2018	30/09/2018	INV	FES1162643586	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643588	58.28		58.28
27/08/2018	30/09/2018	INV	FES1162643592	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643593	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643595	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643596	342.72		342.72
27/08/2018	30/09/2018	INV	FES1162643597	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643598	77.15		77.15
27/08/2018	30/09/2018	INV	FES1162643599	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643601	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643602	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643603	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643604	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643605	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643606	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643607	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643608	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643611	109.69		109.69
27/08/2018	30/09/2018	INV	FES1162643612	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643613	106.29		106.29
27/08/2018	30/09/2018	INV	FES1162643614	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643615	106.29		106.29
27/08/2018	30/09/2018	INV	FES1162643616	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643617	54.86		54.86

**Subtotal:** 307,585.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 307,585.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2018	30/09/2018	INV	FES1162643618	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643619	95.98		95.98
27/08/2018	30/09/2018	INV	FES1162643620	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643623	109.69		109.69
27/08/2018	30/09/2018	INV	FES1162643627	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643631	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643632	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643634	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643635	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643636	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643638	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643640	137.10		137.10
27/08/2018	30/09/2018	INV	FES1162643643	95.98		95.98
27/08/2018	30/09/2018	INV	FES1162643646	106.29		106.29
27/08/2018	30/09/2018	INV	FES1162643648	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643651	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643652	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643654	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643656	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643657	123.40		123.40
27/08/2018	30/09/2018	INV	FES1162643658	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643659	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643661	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643662	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643663	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643664	77.15		77.15
27/08/2018	30/09/2018	INV	FES1162643666	246.77		246.77
27/08/2018	30/09/2018	INV	FES1162643667	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643669	123.40		123.40
27/08/2018	30/09/2018	INV	FES1162643673	106.29		106.29
27/08/2018	30/09/2018	INV	FES1162643679	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643680	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643681	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643683	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643684	397.56		397.56

**Subtotal:** 310,437.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 310,437.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2018	30/09/2018	INV	FES1162643685	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643686	219.35		219.35
27/08/2018	30/09/2018	INV	FES1162643687	82.27		82.27
27/08/2018	30/09/2018	INV	FES1162643689	106.29		106.29
27/08/2018	30/09/2018	INV	FES1162643690	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643691	82.27		82.27
27/08/2018	30/09/2018	INV	FES1162643692	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643693	356.43		356.43
27/08/2018	30/09/2018	INV	FES1162643694	123.40		123.40
27/08/2018	30/09/2018	INV	FES1162643697	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643698	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643699	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643700	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643701	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643702	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643708	77.15		77.15
27/08/2018	30/09/2018	INV	FES1162643709	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643713	54.86		54.86
27/08/2018	30/09/2018	INV	FES1162643714	42.86		42.86
27/08/2018	30/09/2018	INV	FES1162643715	42.86		42.86
27/08/2018	30/09/2018	INV	FES2170647313	95.98		95.98
28/08/2018	30/09/2018	INV	009937848092	108.61		108.61
28/08/2018	30/09/2018	INV	FES1162643182	100.04		100.04
28/08/2018	30/09/2018	INV	FES1162643189	108.61		108.61
28/08/2018	30/09/2018	INV	FES1162643555	247.80		247.80
28/08/2018	30/09/2018	INV	FES1162643556	286.25		286.25
28/08/2018	30/09/2018	INV	FES1162643561	53.14		53.14
28/08/2018	30/09/2018	INV	019911310510	82.27		82.27
28/08/2018	30/09/2018	INV	FES1162642418	137.10		137.10
28/08/2018	30/09/2018	INV	FES1162643169	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643278	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643668	82.27		82.27
28/08/2018	30/09/2018	INV	FES1162643717	164.52		164.52
28/08/2018	30/09/2018	INV	FES1162643719	95.98		95.98
28/08/2018	30/09/2018	INV	FES1162643720	54.86		54.86

**Subtotal:** 313,863.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 313,863.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2018	30/09/2018	INV	FES1162643721	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643722	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643723	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643724	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643725	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643726	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643728	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643729	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643730	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643731	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643732	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643733	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643734	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643735	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643736	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643737	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643738	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643739	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643740	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643741	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643742	95.98		95.98
28/08/2018	30/09/2018	INV	FES1162643743	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643745	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643746	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643747	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643749	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643750	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643751	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643753	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643754	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643755	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643756	205.64		205.64
28/08/2018	30/09/2018	INV	FES1162643757	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643758	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643759	178.23		178.23

**Subtotal:** 316,114.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	110/133

Balance from Previous page: 316,114.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2018	30/09/2018	INV	FES1162643760	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643762	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643763	68.56		68.56
28/08/2018	30/09/2018	INV	FES1162643764	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643765	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643766	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643767	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643768	68.56		68.56
28/08/2018	30/09/2018	INV	FES1162643769	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643770	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643772	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643773	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643774	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643775	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643776	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643777	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643778	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643779	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643780	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643781	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643783	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643784	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643787	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643789	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643791	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643793	130.28		130.28
28/08/2018	30/09/2018	INV	FES1162643796	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643798	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643799	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643801	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643802	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643808	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643809	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643811	82.27		82.27
28/08/2018	30/09/2018	INV	FES1162643812	54.86		54.86

**Subtotal:** 318,041.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	111/133

Balance from Previous page: 318,041.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2018	30/09/2018	INV	FES1162643814	68.56		68.56
28/08/2018	30/09/2018	INV	FES1162643815	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643816	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643818	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643819	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643820	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643821	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643822	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643823	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643824	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643825	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643827	130.28		130.28
28/08/2018	30/09/2018	INV	FES1162643829	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643830	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643831	123.40		123.40
28/08/2018	30/09/2018	INV	FES1162643832	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643833	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643835	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643836	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643837	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643838	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643839	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643840	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643841	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643842	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643843	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643845	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643846	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643847	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643848	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643849	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643850	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643851	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643852	219.35		219.35
28/08/2018	30/09/2018	INV	FES1162643853	54.86		54.86

**Subtotal:** 320,219.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 320,219.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2018	30/09/2018	INV	FES1162643854	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643856	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643858	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643859	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643860	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643861	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643862	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643865	106.29		106.29
28/08/2018	30/09/2018	INV	FES1162643866	95.98		95.98
28/08/2018	30/09/2018	INV	FES1162643867	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643868	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643869	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643870	53.14		53.14
28/08/2018	30/09/2018	INV	FES1162643872	106.29		106.29
28/08/2018	30/09/2018	INV	FES1162643875	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643876	68.56		68.56
28/08/2018	30/09/2018	INV	FES1162643877	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643878	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643879	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643880	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643881	178.23		178.23
28/08/2018	30/09/2018	INV	FES1162643882	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643884	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643885	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643886	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643889	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643891	68.56		68.56
28/08/2018	30/09/2018	INV	FES1162643892	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643894	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643895	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643896	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643897	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643899	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643902	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643903	54.86		54.86

**Subtotal:** 322,335.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 322,335.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2018	30/09/2018	INV	FES1162643904	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643906	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643907	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643909	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643911	109.69		109.69
28/08/2018	30/09/2018	INV	FES1162643912	68.56		68.56
28/08/2018	30/09/2018	INV	FES1162643916	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643918	95.98		95.98
28/08/2018	30/09/2018	INV	FES1162643919	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643921	106.29		106.29
28/08/2018	30/09/2018	INV	FES1162643922	95.98		95.98
28/08/2018	30/09/2018	INV	FES1162643923	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643924	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643925	205.64		205.64
28/08/2018	30/09/2018	INV	FES1162643926	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643927	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643931	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643932	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643933	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643934	123.40		123.40
28/08/2018	30/09/2018	INV	FES1162643935	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643936	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643937	95.98		95.98
28/08/2018	30/09/2018	INV	FES1162643938	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643939	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643940	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643941	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643942	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643943	95.98		95.98
28/08/2018	30/09/2018	INV	FES1162643944	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643945	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643947	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643948	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643951	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643957	82.27		82.27

**Subtotal:** 324,748.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	114/133

Balance from Previous page: 324,748.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2018	30/09/2018	INV	FES1162643958	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162643960	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643961	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643964	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643965	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643967	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643970	109.69		109.69
28/08/2018	30/09/2018	INV	FES1162643972	123.40		123.40
28/08/2018	30/09/2018	INV	FES1162643973	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643974	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643977	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643979	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643980	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643982	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643983	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162643985	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643987	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643988	82.27		82.27
28/08/2018	30/09/2018	INV	FES1162643989	82.27		82.27
28/08/2018	30/09/2018	INV	FES1162643991	123.40		123.40
28/08/2018	30/09/2018	INV	FES1162643992	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643993	82.27		82.27
28/08/2018	30/09/2018	INV	FES1162643994	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643995	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643998	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162643999	260.48		260.48
28/08/2018	30/09/2018	INV	FES1162644000	68.56		68.56
28/08/2018	30/09/2018	INV	FES1162644004	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644005	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644008	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644009	106.29		106.29
28/08/2018	30/09/2018	INV	FES1162644013	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644015	77.15		77.15
28/08/2018	30/09/2018	INV	FES1162644016	178.23		178.23
28/08/2018	30/09/2018	INV	FES1162644017	42.86		42.86

**Subtotal:** 327,297.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	115/133

**Balance from Previous page: 327,297.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2018	30/09/2018	INV	FES1162644018	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644023	850.28		850.28
28/08/2018	30/09/2018	INV	FES1162644024	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644025	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644026	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644027	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644029	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644030	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644031	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644033	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644035	68.56		68.56
28/08/2018	30/09/2018	INV	FES1162644037	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644038	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644039	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644045	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644047	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644048	95.98		95.98
28/08/2018	30/09/2018	INV	FES1162644049	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644051	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644052	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644053	82.27		82.27
28/08/2018	30/09/2018	INV	FES1162644054	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644057	191.94		191.94
28/08/2018	30/09/2018	INV	FES1162644058	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644059	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644060	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644061	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644062	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644063	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644064	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644065	150.81		150.81
28/08/2018	30/09/2018	INV	FES1162644066	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644067	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644068	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644069	82.27		82.27

**Subtotal: 330,271.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 330,271.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2018	30/09/2018	INV	FES1162644070	154.28		154.28
28/08/2018	30/09/2018	INV	FES1162644071	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644072	150.81		150.81
28/08/2018	30/09/2018	INV	FES1162644075	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644077	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644078	95.98		95.98
28/08/2018	30/09/2018	INV	FES1162644080	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644081	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644082	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644083	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644084	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644085	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644086	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644087	150.81		150.81
28/08/2018	30/09/2018	INV	FES1162644089	301.60		301.60
28/08/2018	30/09/2018	INV	FES1162644090	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162644091	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644092	54.86		54.86
28/08/2018	30/09/2018	INV	FES1162644093	42.86		42.86
28/08/2018	30/09/2018	INV	FES1162639898	100.04		100.04
29/08/2018	30/09/2018	INV	RFES1162643366	42.86		42.86
29/08/2018	30/09/2018	INV	RFES1162643701	42.86		42.86
29/08/2018	30/09/2018	INV	RFES1162638937	82.90		82.90
29/08/2018	30/09/2018	INV	FES1162643377	650.39		650.39
29/08/2018	30/09/2018	INV	029908220943	54.86		54.86
29/08/2018	30/09/2018	INV	FES1162643672	276.91		276.91
29/08/2018	30/09/2018	INV	FES1162643761	131.99		131.99
29/08/2018	30/09/2018	INV	FES1162643871	2,255.04		2,255.04
29/08/2018	30/09/2018	INV	FES1162643893	115.40		115.40
29/08/2018	30/09/2018	INV	FES116639919	170.66		170.66
29/08/2018	30/09/2018	INV	FES1162640138	117.17		117.17
29/08/2018	30/09/2018	INV	FES1162640905	118.05		118.05
30/08/2018	30/09/2018	INV	FES1162644145	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644146	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644147	77.15		77.15

**Subtotal:** 336,167.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	117/133

Balance from Previous page: 336,167.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644148	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644149	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644150	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644151	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644152	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644155	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644156	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644157	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644160	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644161	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644162	123.40		123.40
30/08/2018	30/09/2018	INV	FES1162644163	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644164	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644165	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644166	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644167	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644168	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644169	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644171	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644173	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644174	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644176	63.41		63.41
30/08/2018	30/09/2018	INV	FES1162644177	164.52		164.52
30/08/2018	30/09/2018	INV	FES1162644179	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644180	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644182	53.14		53.14
30/08/2018	30/09/2018	INV	FES1162644183	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644184	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644186	82.27		82.27
30/08/2018	30/09/2018	INV	FES1162644188	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644190	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644191	82.27		82.27
30/08/2018	30/09/2018	INV	FES1162644192	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644193	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644194	77.15		77.15

**Subtotal:** 338,255.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	118/133

Balance from Previous page: 338,255.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644195	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644197	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644198	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644199	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644201	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644202	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644203	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644204	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644210	246.77		246.77
30/08/2018	30/09/2018	INV	FES1162644211	95.98		95.98
30/08/2018	30/09/2018	INV	FES1162644213	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644214	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644218	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644219	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644222	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644223	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644225	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644226	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644227	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644228	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644229	301.60		301.60
30/08/2018	30/09/2018	INV	FES1162644230	123.40		123.40
30/08/2018	30/09/2018	INV	FES1162644232	82.27		82.27
30/08/2018	30/09/2018	INV	FES1162644233	190.45		190.45
30/08/2018	30/09/2018	INV	FES1162644238	466.10		466.10
30/08/2018	30/09/2018	INV	FES1162644241	274.18		274.18
30/08/2018	30/09/2018	INV	FES1162644242	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644243	260.48		260.48
30/08/2018	30/09/2018	INV	FES1162644244	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644245	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644249	274.18		274.18
30/08/2018	30/09/2018	INV	FES1162644250	95.98		95.98
30/08/2018	30/09/2018	INV	FES1162644251	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644253	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644254	54.86		54.86

**Subtotal:** 341,971.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	119/133

Balance from Previous page: 341,971.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644256	106.29		106.29
30/08/2018	30/09/2018	INV	FES1162644257	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644258	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644259	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644260	137.10		137.10
30/08/2018	30/09/2018	INV	FES1162644261	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644262	191.94		191.94
30/08/2018	30/09/2018	INV	FES1162644263	137.10		137.10
30/08/2018	30/09/2018	INV	FES1162644264	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644265	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644266	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644268	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644270	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644271	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644272	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644275	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644277	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644279	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644280	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644281	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644285	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644287	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644290	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644292	106.29		106.29
30/08/2018	30/09/2018	INV	FES1162644293	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644294	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644296	301.60		301.60
30/08/2018	30/09/2018	INV	FES1162644297	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644299	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644300	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644302	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644303	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644306	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644307	82.27		82.27
30/08/2018	30/09/2018	INV	FES1162644308	54.86		54.86

**Subtotal:** 344,530.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	120/133

Balance from Previous page: 344,530.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644309	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644312	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644313	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644314	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644315	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644318	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644320	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644321	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644322	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644324	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644325	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644326	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644330	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644331	219.35		219.35
30/08/2018	30/09/2018	INV	FES1162644332	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644334	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644335	54.86		54.86
30/08/2018	30/09/2018	INV	RFES1162643528	54.86		54.86
30/08/2018	30/09/2018	INV	009935791929	54.86		54.86
30/08/2018	30/09/2018	INV	009935791930	202.29		202.29
30/08/2018	30/09/2018	INV	019911052953	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162643101	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162643104	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162643161	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162643162	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162643653	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644240	507.22		507.22
30/08/2018	30/09/2018	INV	FES1162644337	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644339	123.40		123.40
30/08/2018	30/09/2018	INV	FES1162644340	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644341	82.27		82.27
30/08/2018	30/09/2018	INV	FES1162644342	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644343	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644344	301.60		301.60
30/08/2018	30/09/2018	INV	FES1162644345	42.86		42.86

**Subtotal:** 347,487.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	121/133

**Balance from Previous page: 347,487.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644346	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644347	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644348	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644349	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644350	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644351	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644353	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644354	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644355	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644358	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644360	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644361	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644362	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644363	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644364	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644365	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644368	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644370	82.27		82.27
30/08/2018	30/09/2018	INV	FES1162644371	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644374	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644375	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644376	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644377	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644380	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644381	202.29		202.29
30/08/2018	30/09/2018	INV	FES1162644383	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644384	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644386	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644387	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644388	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644389	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644390	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644391	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644392	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644396	54.86		54.86

**Subtotal: 349,460.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 349,460.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644399	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644400	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644401	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644402	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644403	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644404	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644405	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644406	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644407	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644408	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644409	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644410	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644411	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644412	95.98		95.98
30/08/2018	30/09/2018	INV	FES1162644415	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644417	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644418	106.29		106.29
30/08/2018	30/09/2018	INV	FES1162644419	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644420	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644422	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644423	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644425	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644426	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644427	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644428	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644430	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644432	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644433	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644434	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644435	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644437	95.98		95.98
30/08/2018	30/09/2018	INV	FES1162644438	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644439	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644440	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644441	42.86		42.86

**Subtotal:** 351,452.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	123/133

Balance from Previous page: 351,452.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644442	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644444	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644445	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644446	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644447	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644448	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644449	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644450	82.27		82.27
30/08/2018	30/09/2018	INV	FES1162644451	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644452	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644453	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644454	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644455	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644456	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644457	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644458	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644459	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644460	106.29		106.29
30/08/2018	30/09/2018	INV	FES1162644463	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644465	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644466	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644467	109.69		109.69
30/08/2018	30/09/2018	INV	FES1162644469	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644470	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644472	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644473	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644474	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644475	58.28		58.28
30/08/2018	30/09/2018	INV	FES1162644476	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644477	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644478	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644479	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644480	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644482	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644483	54.86		54.86

**Subtotal:** 353,427.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 353,427.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644487	287.89		287.89
30/08/2018	30/09/2018	INV	FES1162644492	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644494	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644495	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644496	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644500	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644501	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644502	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644503	109.69		109.69
30/08/2018	30/09/2018	INV	FES1162644504	233.06		233.06
30/08/2018	30/09/2018	INV	FES1162644505	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644506	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644507	191.94		191.94
30/08/2018	30/09/2018	INV	FES1162644508	164.52		164.52
30/08/2018	30/09/2018	INV	FES1162644509	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644510	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644511	370.28		370.28
30/08/2018	30/09/2018	INV	FES1162644513	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644516	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644518	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644519	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644520	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644521	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644522	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644523	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644525	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644526	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644527	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644529	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644535	438.68		438.68
30/08/2018	30/09/2018	INV	FES1162644536	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644537	106.29		106.29
30/08/2018	30/09/2018	INV	FES1162644538	109.69		109.69
30/08/2018	30/09/2018	INV	FES1162644541	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644543	123.40		123.40

**Subtotal:** 356,912.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 356,912.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644544	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644545	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644547	106.29		106.29
30/08/2018	30/09/2018	INV	FES1162644550	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644551	329.02		329.02
30/08/2018	30/09/2018	INV	FES1162644553	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644555	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644558	123.40		123.40
30/08/2018	30/09/2018	INV	FES1162644559	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644561	109.69		109.69
30/08/2018	30/09/2018	INV	FES1162644562	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644564	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644566	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644567	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644568	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644569	260.48		260.48
30/08/2018	30/09/2018	INV	FES1162644570	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644571	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644572	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644577	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644578	68.56		68.56
30/08/2018	30/09/2018	INV	FES1162644579	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644580	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644581	106.29		106.29
30/08/2018	30/09/2018	INV	FES1162644582	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644583	507.22		507.22
30/08/2018	30/09/2018	INV	FES1162644584	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644585	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644586	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644587	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644591	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644593	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644594	109.69		109.69
30/08/2018	30/09/2018	INV	FES1162644598	150.81		150.81
30/08/2018	30/09/2018	INV	FES1162644599	150.81		150.81

**Subtotal:** 360,201.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	126/133

Balance from Previous page: 360,201.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644601	54.86		54.86
30/08/2018	30/09/2018	INV	009935791931	42.86		42.86
30/08/2018	30/09/2018	INV	009935791932	42.86		42.86
30/08/2018	30/09/2018	INV	019911310503	118.05		118.05
30/08/2018	30/09/2018	INV	029908208149	108.61		108.61
30/08/2018	30/09/2018	INV	FES1162643448	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162643456	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162643541	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162643813	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162643915	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162643928	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644097	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644098	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644099	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644100	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644102	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644103	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644105	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644106	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644108	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644109	161.30		161.30
30/08/2018	30/09/2018	INV	FES1162644110	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644118	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644121	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644122	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644123	42.86		42.86
30/08/2018	30/09/2018	INV	FES1162644124	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644125	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644126	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644127	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644129	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644130	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644133	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644134	77.15		77.15
30/08/2018	30/09/2018	INV	FES1162644135	123.40		123.40

**Subtotal:** 362,362.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	127/133

Balance from Previous page: 362,362.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2018	30/09/2018	INV	FES1162644136	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644137	274.18		274.18
30/08/2018	30/09/2018	INV	FES1162644140	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644142	53.14		53.14
30/08/2018	30/09/2018	INV	FES1162644143	54.86		54.86
30/08/2018	30/09/2018	INV	FES1162644144	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644153	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162644172	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162644196	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644206	123.45		123.45
31/08/2018	30/09/2018	INV	FES1162644208	199.74		199.74
31/08/2018	30/09/2018	INV	FES1162644212	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644216	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644236	71.69		71.69
31/08/2018	30/09/2018	INV	FES1162644239	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644255	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644267	90.92		90.92
31/08/2018	30/09/2018	INV	FES1162644273	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644274	58.28		58.28
31/08/2018	30/09/2018	INV	FES1162644276	134.90		134.90
31/08/2018	30/09/2018	INV	FES1162644286	123.45		123.45
31/08/2018	30/09/2018	INV	FES1162644323	76.50		76.50
31/08/2018	30/09/2018	INV	019911310509	54.86		54.86
31/08/2018	30/09/2018	INV	019911371038	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644234	266.28		266.28
31/08/2018	30/09/2018	INV	FES1162644366	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644379	68.56		68.56
31/08/2018	30/09/2018	INV	FES1162644398	105.87		105.87
31/08/2018	30/09/2018	INV	FES1162644421	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644431	112.15		112.15
31/08/2018	30/09/2018	INV	FES1162644436	146.60		146.60
31/08/2018	30/09/2018	INV	FES1162644489	142.08		142.08
31/08/2018	30/09/2018	INV	FES1162644497	151.70		151.70
31/08/2018	30/09/2018	INV	FES1162644515	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644533	95.82		95.82

**Subtotal:** 365,989.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	128/133

Balance from Previous page: 365,989.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2018	30/09/2018	INV	FES1162644549	199.74		199.74
31/08/2018	30/09/2018	INV	FES1162644554	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644575	124.23		124.23
31/08/2018	30/09/2018	INV	009938003688	82.90		82.90
31/08/2018	30/09/2018	INV	029908220939	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162644603	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644604	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644605	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644606	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644607	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644608	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644609	313.02		313.02
31/08/2018	30/09/2018	INV	FES1162644610	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644612	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644613	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644615	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644618	137.10		137.10
31/08/2018	30/09/2018	INV	FES1162644619	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644620	106.29		106.29
31/08/2018	30/09/2018	INV	FES1162644621	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644622	274.18		274.18
31/08/2018	30/09/2018	INV	FES1162644624	346.29		346.29
31/08/2018	30/09/2018	INV	FES1162644625	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644627	82.27		82.27
31/08/2018	30/09/2018	INV	FES1162644628	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644629	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644630	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644632	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644634	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644635	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644636	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644637	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644638	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644641	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644643	54.86		54.86

**Subtotal:** 369,266.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	129/133

Balance from Previous page: 369,266.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2018	30/09/2018	INV	FES1162644644	520.93		520.93
31/08/2018	30/09/2018	INV	FES1162644647	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644649	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644650	71.69		71.69
31/08/2018	30/09/2018	INV	FES1162644651	53.14		53.14
31/08/2018	30/09/2018	INV	FES1162644652	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644654	191.94		191.94
31/08/2018	30/09/2018	INV	FES1162644657	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644659	71.69		71.69
31/08/2018	30/09/2018	INV	FES1162644660	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644661	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644662	123.40		123.40
31/08/2018	30/09/2018	INV	FES1162644663	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644664	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644666	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644667	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644669	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644674	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644675	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644676	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644677	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644678	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644680	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644682	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644683	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644684	95.98		95.98
31/08/2018	30/09/2018	INV	FES1162644686	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644687	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644689	106.29		106.29
31/08/2018	30/09/2018	INV	FES1162644691	95.98		95.98
31/08/2018	30/09/2018	INV	FES1162644693	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644694	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644697	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644698	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644699	54.86		54.86

**Subtotal:** 371,994.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
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Balance from Previous page: 371,994.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2018	30/09/2018	INV	FES1162644700	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644701	137.10		137.10
31/08/2018	30/09/2018	INV	FES1162644704	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644705	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644706	150.81		150.81
31/08/2018	30/09/2018	INV	FES1162644707	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644709	238.19		238.19
31/08/2018	30/09/2018	INV	FES1162644710	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644712	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644713	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644714	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644716	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644718	68.56		68.56
31/08/2018	30/09/2018	INV	FES1162644719	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644720	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644722	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644723	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644724	68.56		68.56
31/08/2018	30/09/2018	INV	FES1162644725	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644727	205.64		205.64
31/08/2018	30/09/2018	INV	FES1162644728	95.98		95.98
31/08/2018	30/09/2018	INV	FES1162644732	129.40		129.40
31/08/2018	30/09/2018	INV	FES1162644734	209.36		209.36
31/08/2018	30/09/2018	INV	FES1162644736	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644738	58.28		58.28
31/08/2018	30/09/2018	INV	FES1162644739	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644742	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644745	137.10		137.10
31/08/2018	30/09/2018	INV	FES1162644746	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644748	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644749	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644750	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644751	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644752	95.98		95.98
31/08/2018	30/09/2018	INV	FES1162644755	167.12		167.12

**Subtotal:** 374,957.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	131/133

Balance from Previous page: 374,957.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2018	30/09/2018	INV	FES1162644756	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644757	342.72		342.72
31/08/2018	30/09/2018	INV	FES1162644758	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644760	260.48		260.48
31/08/2018	30/09/2018	INV	FES1162644761	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644763	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644764	246.77		246.77
31/08/2018	30/09/2018	INV	FES1162644765	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162644767	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644769	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644770	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644771	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644773	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644777	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644778	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644779	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162644784	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644785	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644786	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644788	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162644789	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162638874	82.90		82.90
31/08/2018	30/09/2018	INV	FES1162641713	106.29		106.29
31/08/2018	30/09/2018	INV	FES1162641714	106.29		106.29
31/08/2018	30/09/2018	INV	FES1162641754	100.30		100.30
31/08/2018	30/09/2018	INV	FES1162641766	169.76		169.76
31/08/2018	30/09/2018	INV	FES1162641767	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162641802	146.60		146.60
31/08/2018	30/09/2018	INV	FES1162642269	192.91		192.91
31/08/2018	30/09/2018	INV	FES1162642467	100.30		100.30
31/08/2018	30/09/2018	INV	FES1162642599	77.15		77.15
31/08/2018	30/09/2018	INV	019911373986	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162642848	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162642864	77.15		77.15
31/08/2018	30/09/2018	INV	RFES1162642249	277.98		277.98

**Subtotal:** 378,495.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	132/133

**Balance from Previous page:** 378,495.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2018	30/09/2018	INV	019911158820	82.27		82.27
31/08/2018	30/09/2018	INV	FES1162642954	82.90		82.90
31/08/2018	30/09/2018	INV	FES1162643031	118.05		118.05
31/08/2018	30/09/2018	INV	009931909113	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162643180	172.59		172.59
31/08/2018	30/09/2018	INV	FES1162643269	100.30		100.30
31/08/2018	30/09/2018	INV	FES1162643279	146.60		146.60
31/08/2018	30/09/2018	INV	FES1162643281	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162643303	172.59		172.59
31/08/2018	30/09/2018	INV	FES1162643323	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162643330	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162643334	149.63		149.63
31/08/2018	30/09/2018	INV	FES1162643387	71.69		71.69
31/08/2018	30/09/2018	INV	FES1162643411	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162643427	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162643438	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162643463	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162643464	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162643466	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162643511	90.92		90.92
31/08/2018	30/09/2018	INV	FES1162643512	123.37		123.37
31/08/2018	30/09/2018	INV	FES1162643522	123.66		123.66
31/08/2018	30/09/2018	INV	FES1162643523	192.91		192.91
31/08/2018	30/09/2018	INV	FES1162643552	100.04		100.04
31/08/2018	30/09/2018	INV	FES1162643559	169.76		169.76
31/08/2018	30/09/2018	INV	FES1162643567	90.92		90.92
31/08/2018	30/09/2018	INV	FES1162643575	71.69		71.69
31/08/2018	30/09/2018	INV	FES1162643583	81.31		81.31
31/08/2018	30/09/2018	INV	FES1162643584	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162643600	90.65		90.65
31/08/2018	30/09/2018	INV	009937982799	42.86		42.86
31/08/2018	30/09/2018	INV	FES1162643748	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162643807	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162643855	54.86		54.86
31/08/2018	30/09/2018	INV	FES1162643929	77.15		77.15

**Subtotal:** 382,142.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/08/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/08/2018 : 31/08/2018
	<b>Page</b>	133/133

Balance from Previous page: 382,142.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/08/2018	30/09/2018	INV	FES1162643968	82.90		82.90
31/08/2018	30/09/2018	INV	FES1162643975	90.92		90.92
31/08/2018	30/09/2018	INV	FES1162643997	100.98		100.98
31/08/2018	30/09/2018	INV	FES1162644001	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162644043	199.74		199.74
31/08/2018	30/09/2018	INV	FES1162644044	204.55		204.55
31/08/2018	30/09/2018	INV	FES1162643677	213.99		213.99
31/08/2018	30/09/2018	INV	FES1162644046	116.48		116.48
31/08/2018	30/09/2018	INV	FES1162644101	82.27		82.27
31/08/2018	30/09/2018	INV	FES1162644112	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162638786	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162638832	100.30		100.30
31/08/2018	30/09/2018	INV	FES1162639043	123.45		123.45
31/08/2018	30/09/2018	INV	FES1162639044	82.90		82.90
31/08/2018	30/09/2018	INV	FES1162639204	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162639382	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162639436	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162639541	169.76		169.76
31/08/2018	30/09/2018	INV	FES1162639636	77.15		77.15
31/08/2018	30/09/2018	INV	FES1162639646	82.90		82.90
31/08/2018	30/09/2018	INV	FES1162639823	628.10		628.10
31/08/2018	30/09/2018	INV	FES1162640537	119.90		119.90
31/08/2018	30/09/2018	INV	FES1162640745	192.91		192.91
31/08/2018	30/09/2018	INV	FES1162640752	146.60		146.60
31/08/2018	30/09/2018	INV	FES1162640805	123.45		123.45
31/08/2018	30/09/2018	INV	FES1162640855	108.61		108.61
31/08/2018	30/09/2018	INV	FES1162641143	123.45		123.45
31/08/2018	30/09/2018	INV	FES1162641156	100.30		100.30
31/08/2018	30/09/2018	INV	FES1162641390	108.61		108.61

**Subtotal:** 386,017.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	93.14	7.64	385,916.75 ZAR	386,017.53