

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	1/80

**Balance Brought Forward:** 349,472.40  
**Allocated to Previous Months:** -349,618.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662062	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662063	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662065	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662066	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662067	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662068	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662069	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662070	258.42		258.42
04/12/2018	30/01/2019	INV	FES1162662071	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662072	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662073	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662075	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662077	186.70		186.70
04/12/2018	30/01/2019	INV	FES1162662078	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662079	445.04		445.04
04/12/2018	30/01/2019	INV	FES1162662080	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662086	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662090	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662092	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662095	86.16		86.16
04/12/2018	30/01/2019	INV	FES1162662096	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662097	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662098	55.65		55.65
04/12/2018	30/01/2019	INV	FES1162662100	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662101	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662103	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662104	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662105	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662107	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662108	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662110	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662114	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662115	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662116	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662119	143.58		143.58

**Subtotal:** 2,661.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	2/80

Balance from Previous page: 2,661.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662120	531.16		531.16
04/12/2018	30/01/2019	INV	FES1162662121	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662122	559.88		559.88
04/12/2018	30/01/2019	INV	FES1162662123	301.48		301.48
04/12/2018	30/01/2019	INV	FES1162662125	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662126	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662130	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662139	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662141	114.87		114.87
04/12/2018	30/01/2019	INV	FES1162662142	172.29		172.29
04/12/2018	30/01/2019	INV	FES1162662143	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662145	244.06		244.06
04/12/2018	30/01/2019	INV	FES1162662146	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662148	789.88		789.88
04/12/2018	30/01/2019	INV	FES1162662149	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662150	86.16		86.16
04/12/2018	30/01/2019	INV	FES1162662152	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662153	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662154	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662155	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662156	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662157	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662159	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662160	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662161	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662164	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662165	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662166	137.94		137.94
04/12/2018	30/01/2019	INV	FES1162662167	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662168	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662171	114.87		114.87
04/12/2018	30/01/2019	INV	FES1162662172	86.16		86.16
04/12/2018	30/01/2019	INV	FES1162662176	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662177	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662179	57.45		57.45

**Subtotal:** 7,198.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	3/80

Balance from Previous page: 7,198.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662180	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662181	71.81		71.81
04/12/2018	30/01/2019	INV	FES1162662183	172.29		172.29
04/12/2018	30/01/2019	INV	FES1162662184	100.51		100.51
04/12/2018	30/01/2019	INV	FES1162662190	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662193	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662194	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662195	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662196	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662198	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662199	430.68		430.68
04/12/2018	30/01/2019	INV	FES116266220	163.61		163.61
04/12/2018	30/01/2019	INV	FES1162662201	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662202	502.46		502.46
04/12/2018	30/01/2019	INV	FES1162662203	114.87		114.87
04/12/2018	30/01/2019	INV	FES1162662206	201.00		201.00
04/12/2018	30/01/2019	INV	FES1162662207	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662211	229.71		229.71
04/12/2018	30/01/2019	INV	FES1162662212	100.51		100.51
04/12/2018	30/01/2019	INV	FES1162662214	229.71		229.71
04/12/2018	30/01/2019	INV	FES1162662217	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662218	129.23		129.23
04/12/2018	30/01/2019	INV	FES1162662220	114.87		114.87
04/12/2018	30/01/2019	INV	FES1162662223	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662224	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662225	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662226	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662227	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662228	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662230	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662235	55.65		55.65
04/12/2018	30/01/2019	INV	FES1162662239	86.16		86.16
04/12/2018	30/01/2019	INV	FES1162662241	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662242	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662246	57.45		57.45

**Subtotal:** 10,912.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	4/80

Balance from Previous page: 10,912.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662247	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662248	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662249	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662250	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662254	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662255	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662256	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662257	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662261	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662262	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662263	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662265	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662266	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662267	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662268	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662269	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662271	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662274	143.58		143.58
04/12/2018	30/01/2019	INV	FES1162662275	100.51		100.51
04/12/2018	30/01/2019	INV	FES1162662278	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662279	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662280	114.87		114.87
04/12/2018	30/01/2019	INV	FES1162662281	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662282	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662283	545.51		545.51
04/12/2018	30/01/2019	INV	FES1162662284	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662285	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662286	229.71		229.71
04/12/2018	30/01/2019	INV	FES1162662287	143.58		143.58
04/12/2018	30/01/2019	INV	FES1162662289	71.81		71.81
04/12/2018	30/01/2019	INV	FES1162662294	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662295	86.16		86.16
04/12/2018	30/01/2019	INV	FES116662099	86.16		86.16
04/12/2018	30/01/2019	INV	009935723048	459.39		459.39
04/12/2018	30/01/2019	INV	FES1162662074	57.45		57.45

**Subtotal:** 14,166.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	5/80

Balance from Previous page: 14,166.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662093	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662140	100.51		100.51
04/12/2018	30/01/2019	INV	FES1162662163	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662169	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662185	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662188	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662192	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662215	86.16		86.16
04/12/2018	30/01/2019	INV	FES1162662243	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662245	61.03		61.03
04/12/2018	30/01/2019	INV	FES1162662272	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662291	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662293	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662296	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662297	129.23		129.23
04/12/2018	30/01/2019	INV	FES1162662299	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662301	71.81		71.81
04/12/2018	30/01/2019	INV	FES1162662302	71.81		71.81
04/12/2018	30/01/2019	INV	FES1162662303	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662304	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662305	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662306	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662307	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662308	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662309	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662310	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662312	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662314	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662315	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662317	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662318	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662319	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662320	186.65		186.65
04/12/2018	30/01/2019	INV	FES1162662321	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662322	44.88		44.88

**Subtotal:** 16,516.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	6/80

Balance from Previous page: 16,516.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662324	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662326	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662327	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662328	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662329	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662330	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662331	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662332	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662333	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662334	71.81		71.81
04/12/2018	30/01/2019	INV	FES1162662335	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662336	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662337	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662338	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662340	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662341	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662342	172.29		172.29
04/12/2018	30/01/2019	INV	FES1162662344	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662345	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662347	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662348	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662349	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662350	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662351	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662352	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662353	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662354	100.51		100.51
04/12/2018	30/01/2019	INV	FES1162662355	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662356	143.58		143.58
04/12/2018	30/01/2019	INV	FES1162662357	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662358	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662359	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662361	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662362	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662363	57.45		57.45

**Subtotal:** 18,885.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	7/80

**Balance from Previous page:** 18,885.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662364	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662365	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662366	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662367	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662368	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662369	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662371	86.16		86.16
04/12/2018	30/01/2019	INV	FES1162662372	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662373	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662374	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662375	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662376	531.16		531.16
04/12/2018	30/01/2019	INV	FES1162662377	71.81		71.81
04/12/2018	30/01/2019	INV	FES1162662378	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662379	344.55		344.55
04/12/2018	30/01/2019	INV	FES1162662380	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662381	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662382	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662383	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662384	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662385	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662386	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662388	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662389	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662390	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662391	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662392	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662393	145.79		145.79
04/12/2018	30/01/2019	INV	FES1162662394	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662395	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662397	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662398	114.87		114.87
04/12/2018	30/01/2019	INV	FES1162662399	229.71		229.71
04/12/2018	30/01/2019	INV	FES1162662400	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662401	44.88		44.88

**Subtotal:** 22,045.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	8/80

Balance from Previous page: 22,045.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662402	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662403	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662404	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662405	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662406	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662407	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662408	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662409	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662410	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662411	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662413	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662415	143.58		143.58
04/12/2018	30/01/2019	INV	FES1162662416	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662417	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662418	86.16		86.16
04/12/2018	30/01/2019	INV	FES1162662420	71.81		71.81
04/12/2018	30/01/2019	INV	FES1162662421	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662422	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662423	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662425	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662426	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662428	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662429	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662430	315.84		315.84
04/12/2018	30/01/2019	INV	FES1162662432	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662433	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662434	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662435	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662437	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662438	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662449	330.19		330.19
04/12/2018	30/01/2019	INV	FES1162662450	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662451	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662452	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662453	44.88		44.88

**Subtotal:** 24,680.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	9/80

Balance from Previous page: 24,680.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662456	358.90		358.90
04/12/2018	30/01/2019	INV	FES1162662457	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662458	123.35		123.35
04/12/2018	30/01/2019	INV	FES1162662459	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662461	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662463	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662464	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662466	71.81		71.81
04/12/2018	30/01/2019	INV	FES1162662470	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662471	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662472	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662475	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662476	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662477	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662479	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662481	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662482	80.79		80.79
04/12/2018	30/01/2019	INV	FES1162662483	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662484	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662485	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662487	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662488	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662489	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662490	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662492	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662494	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662496	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662497	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662503	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662507	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662519	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662521	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662530	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662540	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662542	201.00		201.00

**Subtotal:** 27,232.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	10/80

Balance from Previous page: 27,232.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	FES1162662543	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662546	71.81		71.81
04/12/2018	30/01/2019	INV	FES1162662561	111.31		111.31
04/12/2018	30/01/2019	INV	FES1162662564	516.81		516.81
04/12/2018	30/01/2019	INV	FES1162662566	114.87		114.87
04/12/2018	30/01/2019	INV	FES1162662567	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662568	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662571	401.97		401.97
04/12/2018	30/01/2019	INV	FES1162662574	55.65		55.65
04/12/2018	30/01/2019	INV	FES1162662580	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662581	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662585	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662586	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662588	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662601	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662604	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662608	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662609	50.27		50.27
04/12/2018	30/01/2019	INV	FES1162662611	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662616	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662620	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662626	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662627	401.97		401.97
04/12/2018	30/01/2019	INV	FES1162662631	129.23		129.23
04/12/2018	30/01/2019	INV	FES1162662632	44.88		44.88
04/12/2018	30/01/2019	INV	FES1162662636	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662637	387.76		387.76
04/12/2018	30/01/2019	INV	FES1162662655	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662657	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662662	86.16		86.16
04/12/2018	30/01/2019	INV	FES1162662666	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662672	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662674	100.51		100.51
04/12/2018	30/01/2019	INV	FES1162662708	57.45		57.45
04/12/2018	30/01/2019	INV	FES1162662715	57.45		57.45

**Subtotal:** 30,919.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	11/80

Balance from Previous page: 30,919.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/12/2018	30/01/2019	INV	RFES1162661541	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662290	120.58		120.58
05/12/2018	30/01/2019	INV	009938106366	44.88		44.88
05/12/2018	30/01/2019	INV	009938493824	44.88		44.88
05/12/2018	30/01/2019	INV	029908252339	113.46		113.46
05/12/2018	30/01/2019	INV	FES1162662360	80.79		80.79
05/12/2018	30/01/2019	INV	FES1162662501	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662509	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662512	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662518	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662522	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662523	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662528	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662531	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662533	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662535	105.48		105.48
05/12/2018	30/01/2019	INV	FES1162662538	172.29		172.29
05/12/2018	30/01/2019	INV	FES1162662563	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662569	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662575	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662589	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662590	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662592	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662593	55.65		55.65
05/12/2018	30/01/2019	INV	FES1162662597	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662605	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662610	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662615	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662619	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662621	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662635	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662639	71.81		71.81
05/12/2018	30/01/2019	INV	FES1162662640	71.81		71.81
05/12/2018	30/01/2019	INV	FES1162662647	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662651	57.45		57.45

**Subtotal:** 33,099.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	12/80

Balance from Previous page: 33,099.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2018	30/01/2019	INV	FES1162662654	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662656	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662659	71.81		71.81
05/12/2018	30/01/2019	INV	FES1162662661	44.88		44.88
05/12/2018	30/01/2019	INV	FES1162662663	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662667	57.45		57.45
05/12/2018	30/01/2019	INV	FES1162662697	136.44		136.44
05/12/2018	30/01/2019	INV	FES1162662711	57.45		57.45
05/12/2018		CRED	1200255616	(386,717.70)	386,717.70	0.00
06/12/2018	30/01/2019	INV	019911311412	123.35		123.35
06/12/2018	30/01/2019	INV	019911311413	123.35		123.35
06/12/2018	30/01/2019	INV	009935723047	233.25		233.25
06/12/2018	30/01/2019	INV	009935791962	43.17		43.17
06/12/2018	30/01/2019	INV	019911349930	69.07		69.07
06/12/2018	30/01/2019	INV	039902794215	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662210	138.23		138.23
06/12/2018	30/01/2019	INV	FES1162662313	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662424	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662491	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662505	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662510	193.34		193.34
06/12/2018	30/01/2019	INV	FES1162662527	138.10		138.10
06/12/2018	30/01/2019	INV	FES1162662537	207.15		207.15
06/12/2018	30/01/2019	INV	FES1162662539	220.52		220.52
06/12/2018	30/01/2019	INV	FES1162662541	248.57		248.57
06/12/2018	30/01/2019	INV	FES1162662544	307.65		307.65
06/12/2018	30/01/2019	INV	FES1162662547	510.92		510.92
06/12/2018	30/01/2019	INV	FES1162662548	400.45		400.45
06/12/2018	30/01/2019	INV	FES1162662549	147.91		147.91
06/12/2018	30/01/2019	INV	FES1162662551	196.32		196.32
06/12/2018	30/01/2019	INV	FES1162662553	207.15		207.15
06/12/2018	30/01/2019	INV	FES1162662554	143.07		143.07
06/12/2018	30/01/2019	INV	FES1162662557	303.81		303.81
06/12/2018	30/01/2019	INV	FES1162662560	497.11		497.11
06/12/2018	30/01/2019	INV	FES1162662562	55.26		55.26

**Subtotal:** 38,408.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	13/80

Balance from Previous page: 38,408.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162662572	262.37		262.37
06/12/2018	30/01/2019	INV	FES1162662573	660.30		660.30
06/12/2018	30/01/2019	INV	FES1162662576	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662577	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662578	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662582	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662583	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662587	165.73		165.73
06/12/2018	30/01/2019	INV	FES1162662591	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662594	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662596	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662599	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662602	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162662606	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662612	179.53		179.53
06/12/2018	30/01/2019	INV	FES1162662614	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662617	179.53		179.53
06/12/2018	30/01/2019	INV	FES1162662618	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662622	165.73		165.73
06/12/2018	30/01/2019	INV	FES1162662624	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162662625	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662634	207.15		207.15
06/12/2018	30/01/2019	INV	FES1162662660	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662664	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662665	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662668	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662669	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662670	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662676	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662677	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662679	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662680	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662681	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662682	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662684	55.26		55.26

**Subtotal:** 41,822.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	14/80

Balance from Previous page: 41,822.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162662686	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662688	386.65		386.65
06/12/2018	30/01/2019	INV	FES1162662689	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662691	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662693	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662695	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662696	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662698	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662700	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662701	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662703	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662704	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662705	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662706	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162662707	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662714	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662716	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662719	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662720	165.73		165.73
06/12/2018	30/01/2019	INV	FES1162662722	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662723	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662724	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662726	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662727	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662729	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662730	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662731	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662733	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662734	445.50		445.50
06/12/2018	30/01/2019	INV	FES1162662736	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662737	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662738	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662739	110.49		110.49
06/12/2018	30/01/2019	INV	FES1162662743	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662744	414.26		414.26

**Subtotal:** 44,946.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	15/80

Balance from Previous page: 44,946.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162662745	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662746	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662751	155.41		155.41
06/12/2018	30/01/2019	INV	FES1162662752	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662753	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662756	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662759	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662760	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662761	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662764	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662765	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662768	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662770	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662774	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662778	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662779	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662781	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662785	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662786	290.00		290.00
06/12/2018	30/01/2019	INV	FES1162662788	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662789	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662790	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662791	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662792	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662793	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662796	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662797	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662799	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662801	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662803	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662805	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662806	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662807	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662808	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662809	43.17		43.17

Subtotal: 47,130.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	16/80

Balance from Previous page: 47,130.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162662810	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662812	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662813	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662815	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662817	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662818	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662819	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662821	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662822	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662823	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662824	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662825	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662829	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662831	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662832	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662833	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662834	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662835	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662836	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662837	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662838	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662840	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662841	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662845	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662846	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662847	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662850	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662852	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662853	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662854	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662855	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662856	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662857	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662858	124.30		124.30
06/12/2018	30/01/2019	INV	FES1162662860	43.17		43.17

**Subtotal:** 49,080.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	17/80

Balance from Previous page: 49,080.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162662861	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162662862	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662863	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662868	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662873	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662875	359.03		359.03
06/12/2018	30/01/2019	INV	FES1162662877	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662878	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662879	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662880	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662882	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662883	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662884	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662889	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662891	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662893	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662894	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662895	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662897	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662898	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662899	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662900	138.10		138.10
06/12/2018	30/01/2019	INV	FES1162662902	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662904	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662905	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662906	107.07		107.07
06/12/2018	30/01/2019	INV	FES1162662907	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662908	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662909	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662910	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662912	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662913	832.29		832.29
06/12/2018	30/01/2019	INV	FES1162662918	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662919	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662920	55.26		55.26

**Subtotal:** 52,233.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	18/80

Balance from Previous page: 52,233.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162662921	138.10		138.10
06/12/2018	30/01/2019	INV	FES1162662922	138.10		138.10
06/12/2018	30/01/2019	INV	FES1162662923	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662925	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662926	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662928	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662929	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662930	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662931	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662936	118.88		118.88
06/12/2018	30/01/2019	INV	FES1162662938	386.65		386.65
06/12/2018	30/01/2019	INV	FES1162662939	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662940	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662942	345.23		345.23
06/12/2018	30/01/2019	INV	FES1162662943	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662944	404.46		404.46
06/12/2018	30/01/2019	INV	FES1162662946	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662947	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662949	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662951	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662952	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662955	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662957	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662960	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662961	165.73		165.73
06/12/2018	30/01/2019	INV	FES1162662966	110.49		110.49
06/12/2018	30/01/2019	INV	FES1162662971	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662972	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662973	262.37		262.37
06/12/2018	30/01/2019	INV	FES1162662978	234.76		234.76
06/12/2018	30/01/2019	INV	FES1162662979	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662981	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662982	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662983	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662984	43.17		43.17

**Subtotal:** 55,886.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	19/80

Balance from Previous page: 55,886.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162662985	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662986	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662987	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662988	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662992	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662994	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662995	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663002	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663009	193.34		193.34
06/12/2018	30/01/2019	INV	FES1162663011	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663012	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162663014	276.29		276.29
06/12/2018	30/01/2019	INV	FES1162663015	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663017	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663019	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663020	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663022	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663024	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663029	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663032	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663033	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663036	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663037	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663040	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162663041	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162663042	290.00		290.00
06/12/2018	30/01/2019	INV	FES1162663043	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663044	290.00		290.00
06/12/2018	30/01/2019	INV	FES1162663047	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663049	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663051	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663052	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663056	110.49		110.49
06/12/2018	30/01/2019	INV	FES1162663059	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663062	55.26		55.26

**Subtotal:** 58,709.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	20/80

Balance from Previous page: 58,709.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162663064	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663065	107.07		107.07
06/12/2018	30/01/2019	INV	FES1162663066	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663067	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663068	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663069	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162663072	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663074	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663076	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663078	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663085	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663088	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663091	55.26		55.26
06/12/2018	30/01/2019	INV	RFES1162661166	55.26		55.26
06/12/2018	30/01/2019	INV	RFES1162662108	55.26		55.26
06/12/2018	30/01/2019	INV	009932186873	770.75		770.75
06/12/2018	30/01/2019	INV	FES1162662710	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662728	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662735	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662758	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662782	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162662787	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662800	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662811	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662820	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662830	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162662843	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162662848	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162662851	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662870	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662871	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662903	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162662954	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662963	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662964	55.26		55.26

**Subtotal:** 61,606.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	21/80

**Balance from Previous page: 61,606.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162662965	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662967	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662974	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662976	110.49		110.49
06/12/2018	30/01/2019	INV	FES1162662990	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662993	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662996	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162662997	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162662998	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162662999	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663004	124.30		124.30
06/12/2018	30/01/2019	INV	FES1162663007	124.30		124.30
06/12/2018	30/01/2019	INV	FES1162663008	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663010	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663013	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663025	124.30		124.30
06/12/2018	30/01/2019	INV	FES1162663030	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663034	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663035	165.73		165.73
06/12/2018	30/01/2019	INV	FES1162663039	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663045	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663046	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663050	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663053	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663058	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663060	151.92		151.92
06/12/2018	30/01/2019	INV	FES1162663075	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663077	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663080	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663081	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663082	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663084	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162663086	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663087	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663089	43.17		43.17

**Subtotal: 64,060.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	22/80

Balance from Previous page: 64,060.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162663090	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663093	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162663095	400.45		400.45
06/12/2018	30/01/2019	INV	FES1162663096	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663097	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663098	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663099	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663100	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663101	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663102	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663103	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663104	110.49		110.49
06/12/2018	30/01/2019	INV	FES1162663105	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663107	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663108	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663109	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663110	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663111	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663112	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663113	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663114	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663115	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663119	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663120	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663121	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663122	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663123	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663124	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663127	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663128	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663129	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663130	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663131	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663133	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663134	43.17		43.17

**Subtotal:** 66,344.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	23/80

Balance from Previous page: 66,344.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162663137	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663138	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663139	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663141	469.68		469.68
06/12/2018	30/01/2019	INV	FES1162663142	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162663143	179.58		179.58
06/12/2018	30/01/2019	INV	FES1162663145	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663151	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663152	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663153	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162663154	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663156	469.68		469.68
06/12/2018	30/01/2019	INV	FES1162663161	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663162	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663163	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663164	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663167	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663169	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663173	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663174	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663175	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162663176	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663177	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663178	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663179	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663180	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663181	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663186	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663187	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663188	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663189	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663190	179.53		179.53
06/12/2018	30/01/2019	INV	FES1162663191	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663192	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663193	55.26		55.26

**Subtotal:** 69,454.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	24/80

Balance from Previous page: 69,454.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162663194	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663195	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663196	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663197	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663198	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663199	510.92		510.92
06/12/2018	30/01/2019	INV	FES1162663201	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663202	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663204	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663205	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663207	179.53		179.53
06/12/2018	30/01/2019	INV	FES1162663208	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663209	48.35		48.35
06/12/2018	30/01/2019	INV	FES1162663210	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663211	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663212	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663213	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663215	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663217	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663218	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663219	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663221	138.10		138.10
06/12/2018	30/01/2019	INV	FES1162663223	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663224	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663225	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663226	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663227	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162663228	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663230	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663233	124.30		124.30
06/12/2018	30/01/2019	INV	FES1162663234	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663235	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663236	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663237	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663239	55.26		55.26

**Subtotal:** 72,092.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	25/80

Balance from Previous page: 72,092.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162663241	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663242	110.49		110.49
06/12/2018	30/01/2019	INV	FES1162663244	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663246	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663248	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663250	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663251	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663252	276.18		276.18
06/12/2018	30/01/2019	INV	FES1162663253	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663254	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663255	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663257	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663260	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663261	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663262	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663263	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663264	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663265	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663266	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663267	331.42		331.42
06/12/2018	30/01/2019	INV	FES1162663268	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663269	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663271	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162663272	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663273	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663275	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663276	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663280	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663282	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663283	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663284	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663287	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663289	138.10		138.10
06/12/2018	30/01/2019	INV	FES1162663292	207.15		207.15
06/12/2018	30/01/2019	INV	FES1162663295	69.07		69.07

**Subtotal:** 74,853.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	26/80

Balance from Previous page: 74,853.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162663296	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663297	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162663298	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162663300	165.73		165.73
06/12/2018	30/01/2019	INV	FES1162663301	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663302	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663303	58.70		58.70
06/12/2018	30/01/2019	INV	FES1162663304	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663307	69.07		69.07
06/12/2018	30/01/2019	INV	FES1162663309	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663310	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663311	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663312	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663313	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663314	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663315	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663316	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663318	262.37		262.37
06/12/2018	30/01/2019	INV	FES1162663319	193.34		193.34
06/12/2018	30/01/2019	INV	FES1162663322	124.30		124.30
06/12/2018	30/01/2019	INV	FES1162663323	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663324	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663326	179.53		179.53
06/12/2018	30/01/2019	INV	FES1162663328	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663329	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663331	77.72		77.72
06/12/2018	30/01/2019	INV	FES1162663332	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663333	107.07		107.07
06/12/2018	30/01/2019	INV	FES1162663334	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663335	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663336	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663339	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663340	220.95		220.95
06/12/2018	30/01/2019	INV	FES1162663341	110.49		110.49
06/12/2018	30/01/2019	INV	FES1162663343	55.26		55.26

**Subtotal:** 77,795.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	27/80

Balance from Previous page: 77,795.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/12/2018	30/01/2019	INV	FES1162663348	107.07		107.07
06/12/2018	30/01/2019	INV	FES1162663350	248.57		248.57
06/12/2018	30/01/2019	INV	FES1162663351	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663352	82.88		82.88
06/12/2018	30/01/2019	INV	FES1162663353	234.76		234.76
06/12/2018	30/01/2019	INV	FES1162663354	248.57		248.57
06/12/2018	30/01/2019	INV	FES1162663355	124.30		124.30
06/12/2018	30/01/2019	INV	FES1162663357	110.49		110.49
06/12/2018	30/01/2019	INV	FES1162663358	96.68		96.68
06/12/2018	30/01/2019	INV	FES1162663362	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663367	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663368	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663373	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663376	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663383	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663387	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663390	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663392	124.30		124.30
06/12/2018	30/01/2019	INV	FES1162663396	43.17		43.17
06/12/2018	30/01/2019	INV	FES1162663399	110.49		110.49
06/12/2018	30/01/2019	INV	FES1162663400	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663402	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663406	55.26		55.26
06/12/2018	30/01/2019	INV	FES1162663429	55.26		55.26
07/12/2018	30/01/2019	INV	029908171361	55.26		55.26
07/12/2018	30/01/2019	INV	029908237727	109.35		109.35
07/12/2018	30/01/2019	INV	FES1162662872	133.39		133.39
07/12/2018	30/01/2019	INV	FES1162662956	96.55		96.55
07/12/2018	30/01/2019	INV	FES1162662969	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663018	152.75		152.75
07/12/2018	30/01/2019	INV	FES1162663160	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663185	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663249	77.72		77.72
07/12/2018	30/01/2019	INV	FES1162663277	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663291	55.26		55.26

**Subtotal:** 80,925.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	28/80

Balance from Previous page: **80,925.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2018	30/01/2019	INV	FES1162663305	77.72		77.72
07/12/2018	30/01/2019	INV	FES1162663308	77.72		77.72
07/12/2018	30/01/2019	INV	FES1162663365	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663401	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663407	55.26		55.26
07/12/2018	30/01/2019	INV	009935723046	55.26		55.26
07/12/2018	30/01/2019	INV	009935791959	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162662959	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663054	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663166	96.68		96.68
07/12/2018	30/01/2019	INV	FES1162663206	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663216	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663364	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663371	96.68		96.68
07/12/2018	30/01/2019	INV	FES1162663372	510.92		510.92
07/12/2018	30/01/2019	INV	FES1162663375	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663379	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663380	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663382	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663398	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663408	107.07		107.07
07/12/2018	30/01/2019	INV	FES1162663413	252.11		252.11
07/12/2018	30/01/2019	INV	FES1162663417	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663418	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663420	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663421	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663423	203.76		203.76
07/12/2018	30/01/2019	INV	FES1162663424	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663425	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663426	82.88		82.88
07/12/2018	30/01/2019	INV	FES1162663428	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663432	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663433	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663435	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663436	43.17		43.17

**Subtotal:** 83,722.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	29/80

Balance from Previous page: **83,722.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2018	30/01/2019	INV	FES1162663437	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663438	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663439	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663440	110.49		110.49
07/12/2018	30/01/2019	INV	FES1162663441	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663443	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663448	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663449	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663450	77.72		77.72
07/12/2018	30/01/2019	INV	FES1162663451	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663455	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663458	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663460	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663461	179.53		179.53
07/12/2018	30/01/2019	INV	FES1162663462	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663463	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663464	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663465	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663466	96.68		96.68
07/12/2018	30/01/2019	INV	FES1162663467	193.34		193.34
07/12/2018	30/01/2019	INV	FES1162663469	82.88		82.88
07/12/2018	30/01/2019	INV	FES1162663470	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663471	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663473	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663474	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663475	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663480	510.92		510.92
07/12/2018	30/01/2019	INV	FES1162663481	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663484	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663486	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663487	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663489	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663490	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663492	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663493	55.26		55.26

**Subtotal:** 86,437.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	30/80

Balance from Previous page: 86,437.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2018	30/01/2019	INV	FES1162663494	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663496	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663499	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663500	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663502	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663503	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663504	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663505	107.07		107.07
07/12/2018	30/01/2019	INV	FES1162663506	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663507	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663508	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663509	82.88		82.88
07/12/2018	30/01/2019	INV	FES1162663510	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663513	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663514	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663515	69.07		69.07
07/12/2018	30/01/2019	INV	FES1162663517	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663518	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663519	276.18		276.18
07/12/2018	30/01/2019	INV	FES1162663520	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663521	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663524	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663525	331.42		331.42
07/12/2018	30/01/2019	INV	FES1162663526	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663530	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663531	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663532	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663533	77.72		77.72
07/12/2018	30/01/2019	INV	FES1162663534	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663535	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663536	96.68		96.68
07/12/2018	30/01/2019	INV	FES1162663539	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663540	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663542	290.00		290.00
07/12/2018	30/01/2019	INV	FES1162663543	96.68		96.68

**Subtotal:** 89,180.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	31/80

**Balance from Previous page: 89,180.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2018	30/01/2019	INV	FES1162663544	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663545	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663547	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663548	110.49		110.49
07/12/2018	30/01/2019	INV	FES1162663549	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663550	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663551	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663552	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663553	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663554	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663555	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663557	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663558	110.49		110.49
07/12/2018	30/01/2019	INV	FES1162663559	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663560	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663561	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663562	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663564	179.58		179.58
07/12/2018	30/01/2019	INV	FES1162663565	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663566	82.88		82.88
07/12/2018	30/01/2019	INV	FES1162663567	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663570	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663572	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663573	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663574	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663575	290.00		290.00
07/12/2018	30/01/2019	INV	FES1162663576	179.53		179.53
07/12/2018	30/01/2019	INV	FES1162663578	131.24		131.24
07/12/2018	30/01/2019	INV	FES1162663580	179.53		179.53
07/12/2018	30/01/2019	INV	FES1162663581	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663582	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663583	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663585	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663586	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663587	55.26		55.26

**Subtotal: 91,827.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	32/80

Balance from Previous page: 91,827.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2018	30/01/2019	INV	FES1162663588	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663589	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663590	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663591	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663592	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663594	69.07		69.07
07/12/2018	30/01/2019	INV	FES1162663595	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663596	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663597	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663598	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663599	96.68		96.68
07/12/2018	30/01/2019	INV	FES1162663601	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663602	107.07		107.07
07/12/2018	30/01/2019	INV	FES1162663604	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663605	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663606	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663607	69.07		69.07
07/12/2018	30/01/2019	INV	FES1162663608	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663609	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663610	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663611	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663612	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663613	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663615	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663616	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663617	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663618	96.68		96.68
07/12/2018	30/01/2019	INV	FES1162663619	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663622	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663623	179.58		179.58
07/12/2018	30/01/2019	INV	FES1162663625	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663626	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663627	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663628	69.07		69.07
07/12/2018	30/01/2019	INV	FES1162663630	55.26		55.26

**Subtotal:** 93,917.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	33/80

**Balance from Previous page: 93,917.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2018	30/01/2019	INV	FES1162663631	82.88		82.88
07/12/2018	30/01/2019	INV	FES1162663632	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663633	469.68		469.68
07/12/2018	30/01/2019	INV	FES1162663635	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663636	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663637	107.07		107.07
07/12/2018	30/01/2019	INV	FES1162663638	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663643	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663647	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663650	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663651	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663653	96.68		96.68
07/12/2018	30/01/2019	INV	FES1162663654	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663655	69.07		69.07
07/12/2018	30/01/2019	INV	FES1162663656	595.33		595.33
07/12/2018	30/01/2019	INV	FES1162663657	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663659	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663663	96.68		96.68
07/12/2018	30/01/2019	INV	FES1162663668	497.11		497.11
07/12/2018	30/01/2019	INV	FES1162663669	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663670	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663671	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663675	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663677	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663678	43.17		43.17
07/12/2018	30/01/2019	INV	FES1162663681	55.26		55.26
07/12/2018	30/01/2019	INV	FES1162663682	55.26		55.26
08/12/2018	30/01/2019	INV	FES1162663634	206.00		206.00
10/12/2018	30/01/2019	INV	019911348904	118.88		118.88
10/12/2018	30/01/2019	INV	FES1162662950	510.92		510.92
10/12/2018	30/01/2019	INV	009935723045	55.26		55.26
10/12/2018	30/01/2019	INV	009935791958	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162662717	248.57		248.57
10/12/2018	30/01/2019	INV	FES1162663000	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663200	69.07		69.07

**Subtotal: 98,316.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	34/80

Balance from Previous page: 98,316.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2018	30/01/2019	INV	FES1162663491	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663511	77.72		77.72
10/12/2018	30/01/2019	INV	FES1162663512	69.07		69.07
10/12/2018	30/01/2019	INV	FES1162663673	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663679	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663680	179.53		179.53
10/12/2018	30/01/2019	INV	FES1162663683	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663684	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663685	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663686	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663688	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663689	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663690	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663691	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663692	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663693	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663694	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663695	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663696	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663697	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663699	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663701	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663704	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663705	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663706	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663707	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663709	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663710	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663712	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663714	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663715	155.41		155.41
10/12/2018	30/01/2019	INV	FES1162663716	69.07		69.07
10/12/2018	30/01/2019	INV	FES1162663718	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663719	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663720	43.17		43.17

**Subtotal:** 100,659.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	35/80

Balance from Previous page: 100,659.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2018	30/01/2019	INV	FES1162663723	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663725	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663726	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663727	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663728	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663730	67.38		67.38
10/12/2018	30/01/2019	INV	FES1162663731	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663732	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663733	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663737	110.49		110.49
10/12/2018	30/01/2019	INV	FES1162663740	262.37		262.37
10/12/2018	30/01/2019	INV	FES1162663741	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663742	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663743	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663745	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663746	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663747	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663748	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663749	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663750	77.72		77.72
10/12/2018	30/01/2019	INV	FES1162663751	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663753	110.49		110.49
10/12/2018	30/01/2019	INV	FES1162663755	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663756	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663757	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663758	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663759	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663761	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663762	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663763	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663764	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663765	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663766	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663768	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663769	55.26		55.26

**Subtotal:** 103,232.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	36/80

Balance from Previous page: 103,232.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2018	30/01/2019	INV	FES1162663770	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663771	124.30		124.30
10/12/2018	30/01/2019	INV	FES1162663772	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663773	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663774	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663775	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663777	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663778	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663779	77.72		77.72
10/12/2018	30/01/2019	INV	FES1162663780	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663781	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663782	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663783	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663784	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663785	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663789	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663790	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663792	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663795	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663797	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663798	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663799	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663800	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663802	193.34		193.34
10/12/2018	30/01/2019	INV	FES1162663804	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663806	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663808	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663809	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663810	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663813	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663814	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663816	77.72		77.72
10/12/2018	30/01/2019	INV	FES1162663818	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663819	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663820	107.07		107.07

**Subtotal:** 105,582.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	37/80

Balance from Previous page: 105,582.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2018	30/01/2019	INV	FES1162663821	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663822	58.70		58.70
10/12/2018	30/01/2019	INV	FES1162663824	77.72		77.72
10/12/2018	30/01/2019	INV	FES1162663827	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663828	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663829	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663830	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663831	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663833	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663834	69.07		69.07
10/12/2018	30/01/2019	INV	FES1162663836	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663837	96.68		96.68
10/12/2018	30/01/2019	INV	FES1162663842	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663846	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663847	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663848	77.72		77.72
10/12/2018	30/01/2019	INV	FES1162663849	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663851	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663852	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663853	372.84		372.84
10/12/2018	30/01/2019	INV	FES1162663854	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663855	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663858	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663860	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663863	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663864	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663866	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663867	69.07		69.07
10/12/2018	30/01/2019	INV	FES1162663868	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663869	124.30		124.30
10/12/2018	30/01/2019	INV	FES1162663870	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663871	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663872	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663874	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663875	55.26		55.26

**Subtotal:** 108,063.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	38/80

Balance from Previous page: 108,063.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2018	30/01/2019	INV	FES1162663877	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663878	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663879	82.88		82.88
10/12/2018	30/01/2019	INV	FES1162663880	193.34		193.34
10/12/2018	30/01/2019	INV	FES1162663883	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663886	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663887	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663888	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663890	82.88		82.88
10/12/2018	30/01/2019	INV	FES1162663892	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663893	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663894	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663895	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663896	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663897	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663898	131.24		131.24
10/12/2018	30/01/2019	INV	FES1162663899	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663900	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663901	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663902	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663903	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663904	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663905	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663906	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663907	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663909	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663910	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663911	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663913	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663915	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663916	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663917	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663918	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663919	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663921	55.26		55.26

**Subtotal:** 110,146.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	39/80

Balance from Previous page: 110,146.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/12/2018	30/01/2019	INV	FES1162663923	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663924	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663925	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663926	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663928	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663929	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663934	483.30		483.30
10/12/2018	30/01/2019	INV	FES1162663936	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663938	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663940	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663941	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663942	43.17		43.17
10/12/2018	30/01/2019	INV	FES1162663943	107.07		107.07
10/12/2018	30/01/2019	INV	FES1162663950	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663955	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663956	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663957	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663959	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663960	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663961	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663962	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663966	55.26		55.26
10/12/2018	30/01/2019	INV	FES1162663968	151.92		151.92
10/12/2018	30/01/2019	INV	RFES1162663053	43.17		43.17
11/12/2018	30/01/2019	INV	019911311411	118.88		118.88
11/12/2018	30/01/2019	INV	FES1162663698	194.33		194.33
11/12/2018	30/01/2019	INV	FES1162663881	99.07		99.07
11/12/2018	30/01/2019	INV	FES1162663935	171.88		171.88
11/12/2018	30/01/2019	INV	009935791957	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162662448	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162663321	82.88		82.88
11/12/2018	30/01/2019	INV	FES1162663386	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663397	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663447	82.88		82.88
11/12/2018	30/01/2019	INV	FES1162663452	77.72		77.72

**Subtotal:** 112,988.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	40/80

Balance from Previous page: 112,988.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2018	30/01/2019	INV	FES1162663485	82.88		82.88
11/12/2018	30/01/2019	INV	FES1162663803	77.72		77.72
11/12/2018	30/01/2019	INV	FES1162663835	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663862	77.72		77.72
11/12/2018	30/01/2019	INV	FES1162663908	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162663922	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663932	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162663933	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162663939	53.52		53.52
11/12/2018	30/01/2019	INV	FES1162663944	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663945	96.68		96.68
11/12/2018	30/01/2019	INV	FES1162663946	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663947	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663948	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663949	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663952	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663958	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663964	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162663965	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162663967	107.07		107.07
11/12/2018	30/01/2019	INV	FES1162663969	53.52		53.52
11/12/2018	30/01/2019	INV	FES1162663971	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663974	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663975	96.68		96.68
11/12/2018	30/01/2019	INV	FES1162663976	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663977	82.88		82.88
11/12/2018	30/01/2019	INV	FES1162663978	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663979	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663980	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663981	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663983	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162663984	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663985	77.72		77.72
11/12/2018	30/01/2019	INV	FES1162663987	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663989	55.26		55.26

**Subtotal:** 115,104.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	41/80

Balance from Previous page: 115,104.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2018	30/01/2019	INV	FES1162663990	69.07		69.07
11/12/2018	30/01/2019	INV	FES1162663991	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162663993	77.72		77.72
11/12/2018	30/01/2019	INV	FES1162663994	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663995	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663996	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663997	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162663998	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162663999	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664000	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664001	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664002	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664003	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664004	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664006	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664007	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664008	107.07		107.07
11/12/2018	30/01/2019	INV	FES1162664009	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664010	82.88		82.88
11/12/2018	30/01/2019	INV	FES1162664011	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664012	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664013	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664014	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664017	77.72		77.72
11/12/2018	30/01/2019	INV	FES1162664019	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664020	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664021	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664022	179.53		179.53
11/12/2018	30/01/2019	INV	FES1162664023	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664024	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664025	82.88		82.88
11/12/2018	30/01/2019	INV	FES1162664026	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664027	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664030	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664031	43.17		43.17

**Subtotal:** 117,255.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	42/80

Balance from Previous page: 117,255.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2018	30/01/2019	INV	FES1162664033	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664038	107.07		107.07
11/12/2018	30/01/2019	INV	FES1162664040	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664042	469.50		469.50
11/12/2018	30/01/2019	INV	FES1162664044	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664045	155.41		155.41
11/12/2018	30/01/2019	INV	FES1162664046	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664048	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664050	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664051	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664052	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664053	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664054	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664055	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664056	110.49		110.49
11/12/2018	30/01/2019	INV	FES1162664057	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664058	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664059	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664060	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664061	48.35		48.35
11/12/2018	30/01/2019	INV	FES1162664062	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664063	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664065	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664066	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664067	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664069	82.88		82.88
11/12/2018	30/01/2019	INV	FES1162664070	77.72		77.72
11/12/2018	30/01/2019	INV	FES1162664071	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664074	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664075	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664076	179.53		179.53
11/12/2018	30/01/2019	INV	FES1162664077	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664078	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664079	234.76		234.76
11/12/2018	30/01/2019	INV	FES1162664080	55.26		55.26

**Subtotal:** 120,013.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	43/80

Balance from Previous page: 120,013.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2018	30/01/2019	INV	FES1162664081	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664082	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664083	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664084	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664085	53.52		53.52
11/12/2018	30/01/2019	INV	FES1162664086	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664087	110.49		110.49
11/12/2018	30/01/2019	INV	FES1162664089	77.72		77.72
11/12/2018	30/01/2019	INV	FES1162664090	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664092	262.37		262.37
11/12/2018	30/01/2019	INV	FES1162664094	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664095	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664096	203.76		203.76
11/12/2018	30/01/2019	INV	FES1162664097	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664098	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664099	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664100	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664101	179.58		179.58
11/12/2018	30/01/2019	INV	FES1162664102	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664103	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664105	165.73		165.73
11/12/2018	30/01/2019	INV	FES1162664106	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664107	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664108	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664110	77.72		77.72
11/12/2018	30/01/2019	INV	FES1162664111	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664112	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664113	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664115	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664116	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664117	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664118	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664119	138.10		138.10
11/12/2018	30/01/2019	INV	FES1162664120	82.88		82.88
11/12/2018	30/01/2019	INV	FES1162664121	55.26		55.26

**Subtotal:** 122,649.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	44/80

Balance from Previous page: 122,649.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2018	30/01/2019	INV	FES1162664124	77.72		77.72
11/12/2018	30/01/2019	INV	FES1162664125	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664127	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664128	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664131	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664132	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664133	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664134	107.07		107.07
11/12/2018	30/01/2019	INV	FES1162664138	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664139	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664140	179.58		179.58
11/12/2018	30/01/2019	INV	FES1162664144	234.76		234.76
11/12/2018	30/01/2019	INV	FES1162664145	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664147	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664148	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664149	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664150	96.68		96.68
11/12/2018	30/01/2019	INV	FES1162664151	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664153	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664156	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664157	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664159	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664160	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664161	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664163	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664166	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664167	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664168	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664169	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664170	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664171	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664172	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664173	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664176	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664177	165.73		165.73

**Subtotal:** 124,993.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	45/80

Balance from Previous page: 124,993.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2018	30/01/2019	INV	FES1162664180	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664181	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664183	55.26		55.26
11/12/2018	30/01/2019	INV	FES1162664184	43.17		43.17
11/12/2018	30/01/2019	INV	FES1162664185	107.07		107.07
11/12/2018	30/01/2019	INV	FES1162664186	55.26		55.26
11/12/2018	30/01/2019	INV	RFES1162662430	497.11		497.11
12/12/2018	30/01/2019	INV	019911052932	118.88		118.88
12/12/2018	30/01/2019	INV	009938023371	109.35		109.35
12/12/2018	30/01/2019	INV	009938386084	43.17		43.17
12/12/2018	30/01/2019	INV	029908252330	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162663629	127.70		127.70
12/12/2018	30/01/2019	INV	FES1162663951	156.33		156.33
12/12/2018	30/01/2019	INV	FES1162664015	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664016	69.07		69.07
12/12/2018	30/01/2019	INV	FES1162664142	117.99		117.99
12/12/2018	30/01/2019	INV	FES1162664152	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664165	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664174	69.07		69.07
12/12/2018	30/01/2019	INV	009935791955	55.26		55.26
12/12/2018	30/01/2019	INV	009935791956	55.26		55.26
12/12/2018	30/01/2019	INV	029908250466	82.88		82.88
12/12/2018	30/01/2019	INV	FES1162662439	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162662440	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162662441	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162662721	63.88		63.88
12/12/2018	30/01/2019	INV	FES1162664189	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664191	107.07		107.07
12/12/2018	30/01/2019	INV	FES1162664192	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664194	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664195	96.68		96.68
12/12/2018	30/01/2019	INV	FES1162664197	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664198	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664199	107.07		107.07
12/12/2018	30/01/2019	INV	FES1162664203	43.17		43.17

**Subtotal:** 127,874.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	46/80

Balance from Previous page: 127,874.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2018	30/01/2019	INV	FES1162664204	165.73		165.73
12/12/2018	30/01/2019	INV	FES1162664205	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664207	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664209	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664210	82.88		82.88
12/12/2018	30/01/2019	INV	FES1162664211	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664212	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664213	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664214	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664215	165.73		165.73
12/12/2018	30/01/2019	INV	FES1162664216	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664217	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664223	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664225	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664227	155.41		155.41
12/12/2018	30/01/2019	INV	FES1162664228	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664229	82.88		82.88
12/12/2018	30/01/2019	INV	FES1162664236	414.26		414.26
12/12/2018	30/01/2019	INV	FES1162664238	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664241	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664243	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664244	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664247	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664249	614.72		614.72
12/12/2018	30/01/2019	INV	FES1162664252	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664253	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664256	372.98		372.98
12/12/2018	30/01/2019	INV	FES1162664257	77.72		77.72
12/12/2018	30/01/2019	INV	FES1162664259	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664260	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664262	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664263	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664265	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664266	107.07		107.07
12/12/2018	30/01/2019	INV	FES1162664267	43.17		43.17

**Subtotal:** 131,398.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	47/80

Balance from Previous page: 131,398.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2018	30/01/2019	INV	FES1162664268	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664269	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664270	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664271	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664272	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664274	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664275	63.88		63.88
12/12/2018	30/01/2019	INV	FES1162664276	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664277	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664278	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664279	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664280	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664281	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664282	372.84		372.84
12/12/2018	30/01/2019	INV	FES1162664283	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664284	77.72		77.72
12/12/2018	30/01/2019	INV	FES1162664286	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664287	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664288	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664290	77.72		77.72
12/12/2018	30/01/2019	INV	FES1162664291	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664293	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664294	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664295	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664296	538.53		538.53
12/12/2018	30/01/2019	INV	FES1162664297	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664298	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664299	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664301	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664302	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664305	69.07		69.07
12/12/2018	30/01/2019	INV	FES1162664307	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664309	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664313	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664316	55.26		55.26

**Subtotal:** 134,056.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	48/80

Balance from Previous page: 134,056.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2018	30/01/2019	INV	FES1162664318	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664319	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664320	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664323	131.24		131.24
12/12/2018	30/01/2019	INV	FES1162664325	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664326	107.07		107.07
12/12/2018	30/01/2019	INV	FES1162664328	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664329	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664331	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664332	69.07		69.07
12/12/2018	30/01/2019	INV	FES1162664333	77.72		77.72
12/12/2018	30/01/2019	INV	FES1162664335	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664337	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664338	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664339	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664340	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664342	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664345	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664348	234.76		234.76
12/12/2018	30/01/2019	INV	FES1162664350	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664351	69.07		69.07
12/12/2018	30/01/2019	INV	FES1162664352	227.93		227.93
12/12/2018	30/01/2019	INV	FES1162664353	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664355	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664357	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664359	276.18		276.18
12/12/2018	30/01/2019	INV	FES1162664360	96.68		96.68
12/12/2018	30/01/2019	INV	FES1162664361	82.88		82.88
12/12/2018	30/01/2019	INV	FES1162664363	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664364	179.53		179.53
12/12/2018	30/01/2019	INV	FES1162664365	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664366	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664367	262.37		262.37
12/12/2018	30/01/2019	INV	FES1162664368	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664370	96.68		96.68

**Subtotal:** 137,038.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	49/80

**Balance from Previous page:** 137,038.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2018	30/01/2019	INV	FES1162664372	58.70		58.70
12/12/2018	30/01/2019	INV	FES1162664373	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664376	82.88		82.88
12/12/2018	30/01/2019	INV	FES1162664377	82.88		82.88
12/12/2018	30/01/2019	INV	FES1162664380	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664381	372.84		372.84
12/12/2018	30/01/2019	INV	FES1162664382	386.65		386.65
12/12/2018	30/01/2019	INV	FES1162664383	193.34		193.34
12/12/2018	30/01/2019	INV	FES1162664384	359.03		359.03
12/12/2018	30/01/2019	INV	FES1162664385	165.73		165.73
12/12/2018	30/01/2019	INV	FES1162664387	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664392	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664393	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664394	69.07		69.07
12/12/2018	30/01/2019	INV	FES1162664395	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664396	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664397	82.88		82.88
12/12/2018	30/01/2019	INV	FES1162664400	82.88		82.88
12/12/2018	30/01/2019	INV	FES1162664403	77.72		77.72
12/12/2018	30/01/2019	INV	FES1162664404	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664405	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664406	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664407	77.72		77.72
12/12/2018	30/01/2019	INV	FES1162664408	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664412	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664413	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664414	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664415	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664416	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664419	96.68		96.68
12/12/2018	30/01/2019	INV	FES1162664420	58.70		58.70
12/12/2018	30/01/2019	INV	FES1162664421	151.92		151.92
12/12/2018	30/01/2019	INV	FES1162664422	124.30		124.30
12/12/2018	30/01/2019	INV	FES1162664423	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664424	55.26		55.26

**Subtotal:** 140,447.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	50/80

Balance from Previous page: 140,447.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2018	30/01/2019	INV	FES1162664425	248.57		248.57
12/12/2018	30/01/2019	INV	FES1162664426	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664427	107.07		107.07
12/12/2018	30/01/2019	INV	FES1162664429	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664430	43.17		43.17
12/12/2018	30/01/2019	INV	FES1162664431	77.72		77.72
12/12/2018	30/01/2019	INV	FES1162664435	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664436	77.72		77.72
12/12/2018	30/01/2019	INV	FES1162664438	96.68		96.68
12/12/2018	30/01/2019	INV	FES1162664441	276.18		276.18
12/12/2018	30/01/2019	INV	FES1162664442	69.07		69.07
12/12/2018	30/01/2019	INV	FES1162664444	55.26		55.26
12/12/2018	30/01/2019	INV	FES1162664446	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664635	82.88		82.88
13/12/2018	30/01/2019	INV	FES1162664636	110.49		110.49
13/12/2018	30/01/2019	INV	FES1162664637	107.07		107.07
13/12/2018	30/01/2019	INV	FES1162664638	77.72		77.72
13/12/2018	30/01/2019	INV	FES1162664641	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664642	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664643	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664647	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664649	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664650	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664651	48.35		48.35
13/12/2018	30/01/2019	INV	FES1162664653	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664654	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664656	400.45		400.45
13/12/2018	30/01/2019	INV	FES1162664659	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664660	96.68		96.68
13/12/2018	30/01/2019	INV	FES1162664662	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664665	386.65		386.65
13/12/2018	30/01/2019	INV	FES1162664668	400.45		400.45
13/12/2018	30/01/2019	INV	FES1162664672	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664675	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664676	55.26		55.26

**Subtotal:** 144,088.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	51/80

Balance from Previous page: 144,088.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2018	30/01/2019	INV	FES1162664678	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664679	248.57		248.57
13/12/2018	30/01/2019	INV	FES1162664681	110.49		110.49
13/12/2018	30/01/2019	INV	FES1162664683	303.81		303.81
13/12/2018	30/01/2019	INV	FES1162664685	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664686	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664689	497.11		497.11
13/12/2018	30/01/2019	INV	FES1162664690	96.68		96.68
13/12/2018	30/01/2019	INV	FES1162664691	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664693	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664694	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664696	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664699	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664703	317.61		317.61
13/12/2018	30/01/2019	INV	FES1162664704	53.52		53.52
13/12/2018	30/01/2019	INV	FES1162664705	110.49		110.49
13/12/2018	30/01/2019	INV	FES1162664707	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664708	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664709	96.68		96.68
13/12/2018	30/01/2019	INV	FES1162664712	96.68		96.68
13/12/2018	30/01/2019	INV	FES1162664715	82.88		82.88
13/12/2018	30/01/2019	INV	FES1162664717	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664718	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664719	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664720	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664721	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664724	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664726	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664728	179.53		179.53
13/12/2018	30/01/2019	INV	FES1162664729	96.68		96.68
13/12/2018	30/01/2019	INV	FES1162664730	155.41		155.41
13/12/2018	30/01/2019	INV	FES1162664731	69.07		69.07
13/12/2018	30/01/2019	INV	FES1162664736	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664738	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664739	43.17		43.17

**Subtotal:** 147,624.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	52/80

Balance from Previous page: 147,624.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2018	30/01/2019	INV	FES1162664740	107.07		107.07
13/12/2018	30/01/2019	INV	FES1162664741	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664742	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664743	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664744	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664745	107.07		107.07
13/12/2018	30/01/2019	INV	RFES1162663969	53.52		53.52
13/12/2018	30/01/2019	INV	RFES1162664424	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162662740	83.47		83.47
13/12/2018	30/01/2019	INV	009938156717	55.26		55.26
13/12/2018	30/01/2019	INV	009938193699	109.35		109.35
13/12/2018	30/01/2019	INV	009938202994	55.26		55.26
13/12/2018	30/01/2019	INV	009938214345	318.12		318.12
13/12/2018	30/01/2019	INV	009938491844	83.47		83.47
13/12/2018	30/01/2019	INV	019911311406	118.88		118.88
13/12/2018	30/01/2019	INV	FES1162664354	135.50		135.50
13/12/2018	30/01/2019	INV	FES1162664374	93.87		93.87
13/12/2018	30/01/2019	INV	FES1162664386	83.47		83.47
13/12/2018	30/01/2019	INV	FES1162664398	152.75		152.75
13/12/2018	30/01/2019	INV	FES1162664433	198.82		198.82
13/12/2018	30/01/2019	INV	FES1162664445	179.75		179.75
13/12/2018	30/01/2019	INV	009935791953	77.72		77.72
13/12/2018	30/01/2019	INV	019911052950	138.10		138.10
13/12/2018	30/01/2019	INV	FES1162662064	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162663568	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664450	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664453	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664454	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664455	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664456	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664457	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664459	124.30		124.30
13/12/2018	30/01/2019	INV	FES1162664460	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664462	290.00		290.00
13/12/2018	30/01/2019	INV	FES1162664463	43.17		43.17

**Subtotal:** 150,958.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	53/80

Balance from Previous page: 150,958.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2018	30/01/2019	INV	FES1162664464	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664465	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664466	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664467	138.10		138.10
13/12/2018	30/01/2019	INV	FES1162664468	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664470	96.68		96.68
13/12/2018	30/01/2019	INV	FES1162664471	110.49		110.49
13/12/2018	30/01/2019	INV	FES1162664472	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664473	82.88		82.88
13/12/2018	30/01/2019	INV	FES1162664474	124.30		124.30
13/12/2018	30/01/2019	INV	FES1162664477	151.92		151.92
13/12/2018	30/01/2019	INV	FES1162664478	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664479	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664480	138.10		138.10
13/12/2018	30/01/2019	INV	FES1162664483	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664484	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664485	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664486	276.18		276.18
13/12/2018	30/01/2019	INV	FES1162664487	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664488	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664489	69.07		69.07
13/12/2018	30/01/2019	INV	FES1162664490	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664491	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664492	82.88		82.88
13/12/2018	30/01/2019	INV	FES1162664493	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664495	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664496	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664497	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664498	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664499	107.07		107.07
13/12/2018	30/01/2019	INV	FES1162664501	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664502	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664503	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664504	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664505	55.26		55.26

**Subtotal:** 153,517.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	54/80

Balance from Previous page: 153,517.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2018	30/01/2019	INV	FES1162664506	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664508	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664513	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664514	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664516	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664518	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664520	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664522	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664523	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664524	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664529	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664530	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664532	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664533	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664534	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664536	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664537	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664539	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664540	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664541	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664542	107.07		107.07
13/12/2018	30/01/2019	INV	FES1162664543	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664545	77.72		77.72
13/12/2018	30/01/2019	INV	FES1162664546	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664547	107.07		107.07
13/12/2018	30/01/2019	INV	FES1162664548	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664549	48.35		48.35
13/12/2018	30/01/2019	INV	FES1162664551	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664552	124.30		124.30
13/12/2018	30/01/2019	INV	FES1162664554	48.35		48.35
13/12/2018	30/01/2019	INV	FES1162664555	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664557	82.88		82.88
13/12/2018	30/01/2019	INV	FES1162664560	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664561	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664562	55.26		55.26

**Subtotal:** 155,551.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	55/80

Balance from Previous page: 155,551.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2018	30/01/2019	INV	FES1162664563	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664564	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664565	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664567	77.72		77.72
13/12/2018	30/01/2019	INV	FES1162664568	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664569	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664570	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664571	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664572	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664573	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664574	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664576	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664582	193.34		193.34
13/12/2018	30/01/2019	INV	FES1162664583	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664584	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664586	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664587	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664588	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664591	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664592	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664593	82.88		82.88
13/12/2018	30/01/2019	INV	FES1162664594	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664596	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664597	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664599	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664601	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664602	414.26		414.26
13/12/2018	30/01/2019	INV	FES1162664604	207.15		207.15
13/12/2018	30/01/2019	INV	FES1162664605	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664608	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664609	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664610	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664611	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664612	96.68		96.68
13/12/2018	30/01/2019	INV	FES1162664613	124.30		124.30

**Subtotal:** 158,210.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	56/80

Balance from Previous page: 158,210.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2018	30/01/2019	INV	FES1162664615	234.76		234.76
13/12/2018	30/01/2019	INV	FES1162664618	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664619	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664620	317.61		317.61
13/12/2018	30/01/2019	INV	FES1162664625	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664627	55.26		55.26
13/12/2018	30/01/2019	INV	FES1162664628	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664631	43.17		43.17
13/12/2018	30/01/2019	INV	FES1162664632	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664695	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664746	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664748	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664750	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664752	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664753	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664754	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664756	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664758	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664759	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664760	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664764	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664767	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664768	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664770	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664771	77.72		77.72
14/12/2018	30/01/2019	INV	FES1162664775	77.72		77.72
14/12/2018	30/01/2019	INV	FES1162664776	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664777	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664779	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664780	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664782	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664783	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664784	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664786	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664787	55.26		55.26

**Subtotal:** 160,523.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	57/80

Balance from Previous page: 160,523.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2018	30/01/2019	INV	FES1162664789	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664790	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664791	215.68		215.68
14/12/2018	30/01/2019	INV	FES1162664792	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664796	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664797	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664799	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664801	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664805	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664806	107.07		107.07
14/12/2018	30/01/2019	INV	FES1162664811	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664812	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664817	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664818	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664819	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664821	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664824	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664825	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664826	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664827	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664831	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664833	77.72		77.72
14/12/2018	30/01/2019	INV	FES1162664834	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664836	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664840	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664845	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664847	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664849	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664850	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664853	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664854	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664855	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664857	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664858	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664859	55.26		55.26

**Subtotal:** 162,595.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	58/80

Balance from Previous page: 162,595.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2018	30/01/2019	INV	FES1162664860	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664863	155.41		155.41
14/12/2018	30/01/2019	INV	FES1162664864	77.72		77.72
14/12/2018	30/01/2019	INV	FES1162664865	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664867	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664869	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664870	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664872	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664873	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664874	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664877	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664878	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664879	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664881	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664882	77.72		77.72
14/12/2018	30/01/2019	INV	FES1162664884	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664886	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664887	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664889	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664891	107.07		107.07
14/12/2018	30/01/2019	INV	FES1162664892	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664893	77.72		77.72
14/12/2018	30/01/2019	INV	FES1162664894	77.72		77.72
14/12/2018	30/01/2019	INV	FES1162664895	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664896	77.72		77.72
14/12/2018	30/01/2019	INV	FES1162664898	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664900	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664901	77.72		77.72
14/12/2018	30/01/2019	INV	FES1162664904	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664905	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664908	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664909	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664910	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664912	107.07		107.07
14/12/2018	30/01/2019	INV	FES1162664913	55.26		55.26

**Subtotal:** 164,819.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	59/80

Balance from Previous page: 164,819.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2018	30/01/2019	INV	FES1162664918	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664919	107.07		107.07
14/12/2018	30/01/2019	INV	FES1162664921	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664924	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664925	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664927	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664929	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664931	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664932	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664934	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664937	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664938	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664939	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664941	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664942	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664945	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664946	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664948	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664950	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664954	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664955	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664957	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664959	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664961	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664962	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664964	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664966	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664972	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664976	107.07		107.07
14/12/2018	30/01/2019	INV	FES1162664982	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664988	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162664991	43.17		43.17
14/12/2018	30/01/2019	INV	FES1162664997	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162665001	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162665004	55.26		55.26

**Subtotal:** 166,772.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	60/80

Balance from Previous page: 166,772.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2018	30/01/2019	INV	FES1162665005	107.07		107.07
14/12/2018	30/01/2019	INV	FES1162665017	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162665019	55.26		55.26
14/12/2018	30/01/2019	INV	FES1162665027	220.95		220.95
14/12/2018	30/01/2019	INV	FES1162664579	177.13		177.13
14/12/2018	30/01/2019	INV	FES1162664624	100.73		100.73
17/12/2018	30/01/2019	INV	009938386080	43.17		43.17
17/12/2018	30/01/2019	INV	019911052949	117.99		117.99
17/12/2018	30/01/2019	INV	FES1162664434	124.30		124.30
17/12/2018	30/01/2019	INV	FES1162664452	82.88		82.88
17/12/2018	30/01/2019	INV	FES1162664550	234.76		234.76
17/12/2018	30/01/2019	INV	FES1162664682	497.11		497.11
17/12/2018	30/01/2019	INV	FES1162664697	428.08		428.08
17/12/2018	30/01/2019	INV	FES1162664701	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664706	96.68		96.68
17/12/2018	30/01/2019	INV	FES1162664716	179.53		179.53
17/12/2018	30/01/2019	INV	FES1162664735	469.68		469.68
17/12/2018	30/01/2019	INV	FES1162664755	124.30		124.30
17/12/2018	30/01/2019	INV	FES1162664761	77.72		77.72
17/12/2018	30/01/2019	INV	FES1162664765	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664766	493.86		493.86
17/12/2018	30/01/2019	INV	FES1162664769	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664772	290.00		290.00
17/12/2018	30/01/2019	INV	FES1162664778	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664781	96.68		96.68
17/12/2018	30/01/2019	INV	FES1162664785	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664788	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664794	290.00		290.00
17/12/2018	30/01/2019	INV	FES1162664798	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664800	48.35		48.35
17/12/2018	30/01/2019	INV	FES1162664807	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664813	96.68		96.68
17/12/2018	30/01/2019	INV	FES1162664815	262.37		262.37
17/12/2018	30/01/2019	INV	FES1162664822	110.49		110.49
17/12/2018	30/01/2019	INV	FES1162664823	43.17		43.17

**Subtotal: 172,102.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	61/80

Balance from Previous page: 172,102.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/12/2018	30/01/2019	INV	FES1162664828	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664839	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664843	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664846	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664848	110.49		110.49
17/12/2018	30/01/2019	INV	FES1162664851	77.72		77.72
17/12/2018	30/01/2019	INV	FES1162664862	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664876	165.73		165.73
17/12/2018	30/01/2019	INV	FES1162664883	138.10		138.10
17/12/2018	30/01/2019	INV	FES1162664888	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664890	96.68		96.68
17/12/2018	30/01/2019	INV	FES1162664911	69.07		69.07
17/12/2018	30/01/2019	INV	FES1162664917	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664936	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664947	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664952	151.92		151.92
17/12/2018	30/01/2019	INV	FES1162664956	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664958	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162664960	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664963	179.58		179.58
17/12/2018	30/01/2019	INV	FES1162664965	538.53		538.53
17/12/2018	30/01/2019	INV	FES1162664967	82.88		82.88
17/12/2018	30/01/2019	INV	FES1162664969	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664977	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664980	82.88		82.88
17/12/2018	30/01/2019	INV	FES1162664990	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664992	110.49		110.49
17/12/2018	30/01/2019	INV	FES1162664994	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162664998	96.68		96.68
17/12/2018	30/01/2019	INV	FES1162665002	43.17		43.17
17/12/2018	30/01/2019	INV	FES1162665006	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162665009	372.84		372.84
17/12/2018	30/01/2019	INV	FES1162665018	55.26		55.26
17/12/2018	30/01/2019	INV	FES1162665024	55.26		55.26
18/12/2018	30/01/2019	INV	049901299651	276.18		276.18

**Subtotal:** 175,660.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	62/80

Balance from Previous page: 175,660.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2018	30/01/2019	INV	FES1162664763	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162664774	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162664793	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162664820	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162664841	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162664866	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162664915	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162664933	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162664951	63.88		63.88
18/12/2018	30/01/2019	INV	FES1162664975	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162664984	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162664989	53.52		53.52
18/12/2018	30/01/2019	INV	FES1162664993	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162664995	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162665025	107.07		107.07
18/12/2018	30/01/2019	INV	FES1162665030	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665032	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665037	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665038	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665039	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665042	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665045	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665047	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162665048	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665049	124.30		124.30
18/12/2018	30/01/2019	INV	FES1162665050	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162665051	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665052	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665053	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665056	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665058	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665059	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665060	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665062	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665063	43.17		43.17

**Subtotal:** 177,631.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	63/80

Balance from Previous page: 177,631.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2018	30/01/2019	INV	FES1162665064	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665065	82.88		82.88
18/12/2018	30/01/2019	INV	FES1162665067	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665069	107.07		107.07
18/12/2018	30/01/2019	INV	FES1162665071	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665072	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665073	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665074	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665075	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665076	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665077	220.95		220.95
18/12/2018	30/01/2019	INV	FES1162665079	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665080	82.88		82.88
18/12/2018	30/01/2019	INV	FES1162665083	107.07		107.07
18/12/2018	30/01/2019	INV	FES1162665087	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665088	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665090	124.30		124.30
18/12/2018	30/01/2019	INV	FES1162665091	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665092	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665093	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665094	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665095	107.07		107.07
18/12/2018	30/01/2019	INV	FES1162665097	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665098	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665099	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665101	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665103	110.49		110.49
18/12/2018	30/01/2019	INV	FES1162665107	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162665108	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665109	96.68		96.68
18/12/2018	30/01/2019	INV	FES1162665110	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665111	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665112	207.15		207.15
18/12/2018	30/01/2019	INV	FES1162665113	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665114	248.57		248.57

**Subtotal:** 180,341.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	64/80

Balance from Previous page: 180,341.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2018	30/01/2019	INV	FES1162665115	220.95		220.95
18/12/2018	30/01/2019	INV	FES1162665116	110.49		110.49
18/12/2018	30/01/2019	INV	FES1162665118	124.30		124.30
18/12/2018	30/01/2019	INV	FES1162665119	124.30		124.30
18/12/2018	30/01/2019	INV	FES1162665120	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665122	107.07		107.07
18/12/2018	30/01/2019	INV	FES1162665125	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162665128	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665130	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665131	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665132	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162665133	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665135	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665139	69.07		69.07
18/12/2018	30/01/2019	INV	FES1162665140	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665143	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665144	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665146	455.69		455.69
18/12/2018	30/01/2019	INV	FES1162665148	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665153	96.68		96.68
18/12/2018	30/01/2019	INV	FES1162665155	124.30		124.30
18/12/2018	30/01/2019	INV	FES1162665157	107.07		107.07
18/12/2018	30/01/2019	INV	FES1162665160	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665161	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665162	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665163	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665166	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665167	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665170	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665172	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665174	193.34		193.34
18/12/2018	30/01/2019	INV	FES1162665175	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665176	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665181	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665185	55.26		55.26

**Subtotal:** 183,325.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	65/80

Balance from Previous page: 183,325.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2018	30/01/2019	INV	FES1162665186	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162665187	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665188	96.68		96.68
18/12/2018	30/01/2019	INV	FES1162665189	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665192	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665193	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665195	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665197	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665199	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665201	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162665205	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665207	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665209	207.15		207.15
18/12/2018	30/01/2019	INV	FES1162665211	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665212	77.72		77.72
18/12/2018	30/01/2019	INV	FES1162665214	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665216	107.07		107.07
18/12/2018	30/01/2019	INV	FES1162665217	179.53		179.53
18/12/2018	30/01/2019	INV	FES1162665221	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665222	138.10		138.10
18/12/2018	30/01/2019	INV	FES1162665223	248.57		248.57
18/12/2018	30/01/2019	INV	FES1162665225	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665226	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665227	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665228	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665229	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665230	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665231	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665232	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665233	138.10		138.10
18/12/2018	30/01/2019	INV	FES1162665234	69.07		69.07
18/12/2018	30/01/2019	INV	FES1162665235	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665237	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665238	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665240	248.57		248.57

**Subtotal:** 186,153.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	66/80

Balance from Previous page: 186,153.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2018	30/01/2019	INV	FES1162665241	193.34		193.34
18/12/2018	30/01/2019	INV	FES1162665242	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665244	96.68		96.68
18/12/2018	30/01/2019	INV	FES1162665245	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665246	193.34		193.34
18/12/2018	30/01/2019	INV	FES1162665247	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665250	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665251	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665252	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665253	96.68		96.68
18/12/2018	30/01/2019	INV	FES1162665254	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665255	43.17		43.17
18/12/2018	30/01/2019	INV	FES1162665257	276.18		276.18
18/12/2018	30/01/2019	INV	FES1162665259	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665260	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665262	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665263	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665264	55.26		55.26
18/12/2018	30/01/2019	INV	FES1162665265	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162664644	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162664645	109.35		109.35
19/12/2018	30/01/2019	INV	FES1162664646	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162664648	143.07		143.07
19/12/2018	30/01/2019	INV	FES1162664661	112.48		112.48
19/12/2018	30/01/2019	INV	FES1162664710	115.41		115.41
19/12/2018	30/01/2019	INV	FES1162664725	91.57		91.57
19/12/2018	30/01/2019	INV	FES1162664727	172.12		172.12
19/12/2018	30/01/2019	INV	019911311408	118.88		118.88
19/12/2018	30/01/2019	INV	029908171751	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665031	181.79		181.79
19/12/2018	30/01/2019	INV	FES1162665124	83.47		83.47
19/12/2018	30/01/2019	INV	FES1162665134	171.86		171.86
19/12/2018	30/01/2019	INV	FES1162665179	176.96		176.96
19/12/2018	30/01/2019	INV	FES1162665183	336.70		336.70
19/12/2018	30/01/2019	INV	FES1162665220	99.07		99.07

**Subtotal:** 189,940.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	67/80

Balance from Previous page: 189,940.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	FES1162665236	233.25		233.25
19/12/2018	30/01/2019	INV	009935723164	110.49		110.49
19/12/2018	30/01/2019	INV	009935723226	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162664417	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162664447	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162664762	69.07		69.07
19/12/2018	30/01/2019	INV	FES1162664944	69.07		69.07
19/12/2018	30/01/2019	INV	FES1162664999	69.07		69.07
19/12/2018	30/01/2019	INV	FES1162665040	96.68		96.68
19/12/2018	30/01/2019	INV	FES1162665102	96.68		96.68
19/12/2018	30/01/2019	INV	FES1162665249	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162665266	207.15		207.15
19/12/2018	30/01/2019	INV	FES1162665278	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162665281	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665289	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665290	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665292	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665296	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665298	110.49		110.49
19/12/2018	30/01/2019	INV	FES1162665299	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665300	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665302	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665304	82.88		82.88
19/12/2018	30/01/2019	INV	FES1162665306	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665308	110.49		110.49
19/12/2018	30/01/2019	INV	FES1162665309	317.61		317.61
19/12/2018	30/01/2019	INV	FES1162665310	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665311	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665312	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665316	69.07		69.07
19/12/2018	30/01/2019	INV	FES1162665318	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665322	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665323	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665327	303.81		303.81
19/12/2018	30/01/2019	INV	FES1162665330	55.26		55.26

**Subtotal:** 193,043.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	68/80

Balance from Previous page: 193,043.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	FES1162665331	96.68		96.68
19/12/2018	30/01/2019	INV	FES1162665332	262.37		262.37
19/12/2018	30/01/2019	INV	FES1162665333	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665336	303.81		303.81
19/12/2018	30/01/2019	INV	FES1162665338	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665343	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665344	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665345	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665347	165.73		165.73
19/12/2018	30/01/2019	INV	FES1162665348	124.30		124.30
19/12/2018	30/01/2019	INV	FES1162665350	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665351	497.11		497.11
19/12/2018	30/01/2019	INV	FES1162665355	179.53		179.53
19/12/2018	30/01/2019	INV	FES1162665356	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665357	179.53		179.53
19/12/2018	30/01/2019	INV	FES1162665359	69.07		69.07
19/12/2018	30/01/2019	INV	FES1162665360	138.10		138.10
19/12/2018	30/01/2019	INV	FES1162665361	82.88		82.88
19/12/2018	30/01/2019	INV	FES1162665363	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665364	276.18		276.18
19/12/2018	30/01/2019	INV	FES1162665365	96.68		96.68
19/12/2018	30/01/2019	INV	FES1162665366	110.49		110.49
19/12/2018	30/01/2019	INV	FES1162665367	207.15		207.15
19/12/2018	30/01/2019	INV	FES1162665368	110.49		110.49
19/12/2018	30/01/2019	INV	FES1162665371	207.15		207.15
19/12/2018	30/01/2019	INV	FES1162665372	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162665373	386.65		386.65
19/12/2018	30/01/2019	INV	FES1162665376	248.57		248.57
19/12/2018	30/01/2019	INV	FES1162665377	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665379	107.07		107.07
19/12/2018	30/01/2019	INV	FES1162665386	107.07		107.07
19/12/2018	30/01/2019	INV	FES1162665387	96.68		96.68
19/12/2018	30/01/2019	INV	FES1162665388	110.49		110.49
19/12/2018	30/01/2019	INV	FES1162665389	82.88		82.88
19/12/2018	30/01/2019	INV	FES1162665391	248.57		248.57

**Subtotal:** 198,053.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	69/80

Balance from Previous page: 198,053.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	FES1162665393	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665394	96.68		96.68
19/12/2018	30/01/2019	INV	FES1162665396	359.03		359.03
19/12/2018	30/01/2019	INV	FES1162665397	317.61		317.61
19/12/2018	30/01/2019	INV	FES1162665398	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665399	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665400	69.07		69.07
19/12/2018	30/01/2019	INV	FES1162665401	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665402	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665404	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665406	96.68		96.68
19/12/2018	30/01/2019	INV	FES1162665407	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665408	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665409	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665410	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665411	69.07		69.07
19/12/2018	30/01/2019	INV	FES1162665412	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665414	345.23		345.23
19/12/2018	30/01/2019	INV	FES1162665416	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665417	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665419	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665420	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665421	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665422	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665425	151.92		151.92
19/12/2018	30/01/2019	INV	FES1162665426	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665427	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665428	151.92		151.92
19/12/2018	30/01/2019	INV	FES1162665429	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665430	107.07		107.07
19/12/2018	30/01/2019	INV	FES1162665431	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162665432	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162665434	55.26		55.26
19/12/2018	30/01/2019	INV	RFES1162660568	43.17		43.17
19/12/2018	30/01/2019	INV	FES1162662076	135.24		135.24

**Subtotal:** 201,170.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	70/80

Balance from Previous page: 201,170.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	FES1162662118	220.48		220.48
19/12/2018	30/01/2019	INV	FES1162662124	153.55		153.55
19/12/2018	30/01/2019	INV	FES1162662144	153.55		153.55
19/12/2018	30/01/2019	INV	FES1162662158	104.49		104.49
19/12/2018	30/01/2019	INV	FES1162662209	80.79		80.79
19/12/2018	30/01/2019	INV	FES1162662213	165.58		165.58
19/12/2018	30/01/2019	INV	FES1162662251	100.07		100.07
19/12/2018	30/01/2019	INV	069907944879	135.24		135.24
19/12/2018	30/01/2019	INV	FES1162662111	104.49		104.49
19/12/2018	30/01/2019	INV	FES1162662132	104.49		104.49
19/12/2018	30/01/2019	INV	FES1162662238	85.15		85.15
19/12/2018	30/01/2019	INV	FES1162662252	80.11		80.11
19/12/2018	30/01/2019	INV	FES1162662311	104.49		104.49
19/12/2018	30/01/2019	INV	FES1162662323	145.79		145.79
19/12/2018	30/01/2019	INV	FES1162662339	80.79		80.79
19/12/2018	30/01/2019	INV	FES1162662387	129.28		129.28
19/12/2018	30/01/2019	INV	FES1162662396	75.07		75.07
19/12/2018	30/01/2019	INV	FES1162662412	113.65		113.65
19/12/2018	30/01/2019	INV	FES1162662465	202.02		202.02
19/12/2018	30/01/2019	INV	FES1162662469	80.79		80.79
19/12/2018	30/01/2019	INV	FES1162662480	80.79		80.79
19/12/2018	30/01/2019	INV	FES1162662513	85.15		85.15
19/12/2018	30/01/2019	INV	FES1162662525	80.79		80.79
19/12/2018	30/01/2019	INV	FES1162662550	75.07		75.07
19/12/2018	30/01/2019	INV	FES1162662552	148.51		148.51
19/12/2018	30/01/2019	INV	FES1162662555	110.37		110.37
19/12/2018	30/01/2019	INV	FES1162662558	104.49		104.49
19/12/2018	30/01/2019	INV	FES1162662559	107.55		107.55
19/12/2018	30/01/2019	INV	FES1162662645	104.49		104.49
19/12/2018	30/01/2019	INV	FES1162662653	95.21		95.21
19/12/2018	30/01/2019	INV	FES1162662529	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162662623	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162662630	153.61		153.61
19/12/2018	30/01/2019	INV	FES1162662644	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162662650	77.72		77.72

**Subtotal:** 205,093.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	71/80

**Balance from Previous page: 205,093.16**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	FES1162662652	72.22		72.22
19/12/2018	30/01/2019	INV	FES1162662687	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162662754	77.05		77.05
19/12/2018	30/01/2019	INV	FES1162662757	81.89		81.89
19/12/2018	30/01/2019	INV	FES1162662772	109.35		109.35
19/12/2018	30/01/2019	INV	FES1162662773	83.47		83.47
19/12/2018	30/01/2019	INV	FES1162662896	101.04		101.04
19/12/2018	30/01/2019	INV	FES1162663005	77.05		77.05
19/12/2018	30/01/2019	INV	019911417440	107.07		107.07
19/12/2018	30/01/2019	INV	FES1162662780	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162662798	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663140	81.89		81.89
19/12/2018	30/01/2019	INV	FES1162663146	93.87		93.87
19/12/2018	30/01/2019	INV	FES1162663149	219.32		219.32
19/12/2018	30/01/2019	INV	FES1162663229	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663270	124.35		124.35
19/12/2018	30/01/2019	INV	FES1162663285	109.35		109.35
19/12/2018	30/01/2019	INV	FES1162663337	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663370	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162663395	101.04		101.04
19/12/2018	30/01/2019	INV	FES1162662795	91.57		91.57
19/12/2018	30/01/2019	INV	FES1162663442	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162663642	67.38		67.38
19/12/2018	30/01/2019	INV	FES1162663674	100.73		100.73
19/12/2018	30/01/2019	INV	RFES1162662896	101.04		101.04
19/12/2018	30/01/2019	INV	019911052933	55.26		55.26
19/12/2018	30/01/2019	INV	FES1162662794	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663482	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663516	103.66		103.66
19/12/2018	30/01/2019	INV	FES1162663664	194.32		194.32
19/12/2018	30/01/2019	INV	FES1162663665	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663703	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162663760	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663845	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663882	170.99		170.99

**Subtotal: 208,657.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	72/80

Balance from Previous page: 208,657.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	FES1162663422	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663523	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162663648	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162663823	124.35		124.35
19/12/2018	30/01/2019	INV	FES1162663873	77.05		77.05
19/12/2018	30/01/2019	INV	FES1162663920	144.80		144.80
19/12/2018	30/01/2019	INV	FES1162663954	170.99		170.99
19/12/2018	30/01/2019	INV	FES1162663972	196.32		196.32
19/12/2018	30/01/2019	INV	FES1162663973	83.47		83.47
19/12/2018	30/01/2019	INV	FES1162663982	81.89		81.89
19/12/2018	30/01/2019	INV	FES1162664104	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162664114	77.05		77.05
19/12/2018	30/01/2019	INV	FES1162664146	194.32		194.32
19/12/2018	30/01/2019	INV	FES1162664155	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162664158	251.69		251.69
19/12/2018	30/01/2019	INV	FES1162664178	101.04		101.04
19/12/2018	30/01/2019	INV	FES1162664218	86.73		86.73
19/12/2018	30/01/2019	INV	FES1162664251	93.87		93.87
19/12/2018	30/01/2019	INV	FES1162664317	104.28		104.28
19/12/2018	30/01/2019	INV	FES1162664343	109.54		109.54
19/12/2018	30/01/2019	INV	FES1162664362	77.05		77.05
19/12/2018	30/01/2019	INV	FES1162664388	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162664409	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162664411	100.73		100.73
19/12/2018	30/01/2019	INV	FES1162664418	157.60		157.60
19/12/2018	30/01/2019	INV	FES1162664432	162.44		162.44
19/12/2018	30/01/2019	INV	FES1162664439	157.60		157.60
19/12/2018	30/01/2019	INV	FES1162664461	210.84		210.84
19/12/2018	30/01/2019	INV	FES1162664475	122.75		122.75
19/12/2018	30/01/2019	INV	FES1162664512	124.35		124.35
19/12/2018	30/01/2019	INV	FES1162664558	101.04		101.04
19/12/2018	30/01/2019	INV	FES1162664578	127.70		127.70
19/12/2018	30/01/2019	INV	FES1162664581	210.84		210.84
19/12/2018	30/01/2019	INV	FES1162664590	91.57		91.57
19/12/2018	30/01/2019	INV	FES1162664607	130.30		130.30

**Subtotal:** 212,965.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	73/80

Balance from Previous page: 212,965.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2018	30/01/2019	INV	FES1162664621	77.72		77.72
19/12/2018	30/01/2019	INV	FES1162664622	100.73		100.73
20/12/2018	30/01/2019	INV	019911311409	118.88		118.88
20/12/2018	30/01/2019	INV	019911311410	118.88		118.88
20/12/2018	30/01/2019	INV	FES1162665374	138.23		138.23
20/12/2018	30/01/2019	INV	FES1162665378	186.63		186.63
20/12/2018	30/01/2019	INV	FES1162665413	225.37		225.37
20/12/2018	30/01/2019	INV	009935723225	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665268	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665269	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665270	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665272	53.52		53.52
20/12/2018	30/01/2019	INV	FES1162665273	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665274	82.88		82.88
20/12/2018	30/01/2019	INV	FES1162665275	138.10		138.10
20/12/2018	30/01/2019	INV	FES1162665276	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665279	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665280	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665282	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665283	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665293	110.49		110.49
20/12/2018	30/01/2019	INV	FES1162665295	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665433	179.53		179.53
20/12/2018	30/01/2019	INV	FES1162665436	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665438	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665439	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665440	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665441	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665443	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665445	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665446	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665447	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665449	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665450	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665452	55.26		55.26

**Subtotal:** 215,671.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	74/80

Balance from Previous page: 215,671.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2018	30/01/2019	INV	FES1162665453	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665454	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665455	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665456	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665458	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665459	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665461	445.50		445.50
20/12/2018	30/01/2019	INV	FES1162665462	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665465	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665469	77.72		77.72
20/12/2018	30/01/2019	INV	FES1162665471	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665472	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665473	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665474	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665475	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665476	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665478	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665479	77.72		77.72
20/12/2018	30/01/2019	INV	FES1162665480	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665481	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665483	110.49		110.49
20/12/2018	30/01/2019	INV	FES1162665485	82.88		82.88
20/12/2018	30/01/2019	INV	FES1162665486	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665487	110.49		110.49
20/12/2018	30/01/2019	INV	FES1162665488	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665491	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665492	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665493	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665494	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665495	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665496	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665497	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665498	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665500	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665506	55.26		55.26

**Subtotal:** 218,105.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	75/80

Balance from Previous page: 218,105.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2018	30/01/2019	INV	FES1162665508	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665510	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665511	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665512	77.72		77.72
20/12/2018	30/01/2019	INV	FES1162665514	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665515	372.98		372.98
20/12/2018	30/01/2019	INV	FES1162665516	110.49		110.49
20/12/2018	30/01/2019	INV	FES1162665517	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665518	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665519	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665520	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665521	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665522	53.52		53.52
20/12/2018	30/01/2019	INV	FES1162665523	77.72		77.72
20/12/2018	30/01/2019	INV	FES1162665524	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665526	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665527	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665529	107.07		107.07
20/12/2018	30/01/2019	INV	FES1162665530	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665531	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665532	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665534	138.10		138.10
20/12/2018	30/01/2019	INV	FES1162665535	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665536	345.23		345.23
20/12/2018	30/01/2019	INV	FES1162665537	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665538	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665539	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665541	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665545	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665546	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665550	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665551	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665552	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665553	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665554	96.68		96.68

**Subtotal:** 220,813.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	76/80

Balance from Previous page: 220,813.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2018	30/01/2019	INV	FES1162665555	138.10		138.10
20/12/2018	30/01/2019	INV	FES1162665556	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665558	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665559	96.68		96.68
20/12/2018	30/01/2019	INV	FES1162665565	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665566	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665567	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665568	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665570	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665572	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665575	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665576	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665577	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665578	110.49		110.49
20/12/2018	30/01/2019	INV	FES1162665581	469.50		469.50
20/12/2018	30/01/2019	INV	FES1162665584	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665586	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665588	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665591	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665592	124.30		124.30
20/12/2018	30/01/2019	INV	FES1162665593	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665596	151.92		151.92
20/12/2018	30/01/2019	INV	FES1162665597	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665600	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665601	43.17		43.17
20/12/2018	30/01/2019	INV	FES1162665602	276.29		276.29
20/12/2018	30/01/2019	INV	FES1162665603	55.26		55.26
20/12/2018	30/01/2019	INV	FES1162665605	124.30		124.30
20/12/2018	30/01/2019	INV	FES1162662641	102.78		102.78
20/12/2018	30/01/2019	INV	FES1162662747	206.00		206.00
20/12/2018	30/01/2019	INV	FES1162663094	156.32		156.32
20/12/2018	30/01/2019	INV	FES1162663148	143.07		143.07
20/12/2018	30/01/2019	INV	FES1162663006	100.73		100.73
20/12/2018	30/01/2019	INV	FES1162663079	100.73		100.73
20/12/2018	30/01/2019	INV	FES1162663537	100.73		100.73

**Subtotal:** 224,247.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	77/80

Balance from Previous page: 224,247.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2018	30/01/2019	INV	FES1162663571	100.73		100.73
20/12/2018	30/01/2019	INV	FES1162663620	132.91		132.91
20/12/2018	30/01/2019	INV	FES116663522	210.84		210.84
20/12/2018	30/01/2019	INV	FES1162663825	210.84		210.84
21/12/2018	30/01/2019	INV	029908245779	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665513	167.28		167.28
21/12/2018	30/01/2019	INV	FES1162665542	143.07		143.07
21/12/2018	30/01/2019	INV	FES1162665587	315.26		315.26
21/12/2018	30/01/2019	INV	FES1162665595	254.40		254.40
21/12/2018	30/01/2019	INV	029908228824	155.42		155.42
21/12/2018	30/01/2019	INV	FES1162665606	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665610	980.39		980.39
21/12/2018	30/01/2019	INV	FES1162665612	124.30		124.30
21/12/2018	30/01/2019	INV	FES1162665613	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665615	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665617	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665619	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665620	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665621	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665624	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665628	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665634	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665636	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665639	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665642	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665644	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665646	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665647	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665649	77.72		77.72
21/12/2018	30/01/2019	INV	FES1162665650	96.68		96.68
21/12/2018	30/01/2019	INV	FES1162665651	262.37		262.37
21/12/2018	30/01/2019	INV	FES1162665653	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665654	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665656	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665659	55.26		55.26

**Subtotal:** 228,568.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	78/80

Balance from Previous page: 228,568.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2018	30/01/2019	INV	FES1162665661	151.92		151.92
21/12/2018	30/01/2019	INV	FES1162665663	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665669	138.10		138.10
21/12/2018	30/01/2019	INV	FES1162665673	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665675	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665676	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665677	151.92		151.92
21/12/2018	30/01/2019	INV	FES1162665679	911.35		911.35
21/12/2018	30/01/2019	INV	FES1162665680	110.49		110.49
21/12/2018	30/01/2019	INV	FES1162665682	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665684	196.06		196.06
21/12/2018	30/01/2019	INV	FES1162665685	69.07		69.07
21/12/2018	30/01/2019	INV	FES1162665687	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665688	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665689	110.49		110.49
21/12/2018	30/01/2019	INV	FES1162665691	82.88		82.88
21/12/2018	30/01/2019	INV	FES1162665692	82.88		82.88
21/12/2018	30/01/2019	INV	FES1162665693	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665694	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665695	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665696	43.17		43.17
21/12/2018	30/01/2019	INV	FES1162665697	55.26		55.26
21/12/2018	30/01/2019	INV	FES1162665698	96.68		96.68
21/12/2018	30/01/2019	INV	FES1162665700	193.34		193.34
21/12/2018	30/01/2019	INV	FES1162662515	86.54		86.54
21/12/2018	30/01/2019	INV	FES1162662633	123.35		123.35
21/12/2018	30/01/2019	INV	FES1162663092	118.88		118.88
21/12/2018	30/01/2019	INV	FES1162663415	109.35		109.35
21/12/2018	30/01/2019	INV	FES1162664285	118.88		118.88
23/12/2018	30/01/2019	INV	009932186875	632.67		632.67
24/12/2018		PMT	1100924259	(75.49)	75.49	0.00
31/12/2018	30/01/2019	INV	FES1162664714	165.73		165.73
31/12/2018	30/01/2019	INV	FES1162664732	55.26		55.26
31/12/2018	30/01/2019	INV	FES1162664757	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162664773	100.73		100.73

**Subtotal:** 233,042.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	79/80

Balance from Previous page: 233,042.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2018	30/01/2019	INV	FES1162664803	157.60		157.60
31/12/2018	30/01/2019	INV	FES1162664832	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162664922	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162664970	124.35		124.35
31/12/2018	30/01/2019	INV	FES1162665000	77.72		77.72
31/12/2018	30/01/2019	INV	009932186876	632.67		632.67
31/12/2018	30/01/2019	INV	009935791952	100.73		100.73
31/12/2018	30/01/2019	INV	FES1162665020	100.73		100.73
31/12/2018	30/01/2019	INV	FES1162665021	127.70		127.70
31/12/2018	30/01/2019	INV	FES1162665041	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162665066	194.32		194.32
31/12/2018	30/01/2019	INV	FES1162665078	100.73		100.73
31/12/2018	30/01/2019	INV	FES1162665096	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162665121	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162665164	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162665190	118.88		118.88
31/12/2018	30/01/2019	INV	FES1162665203	170.99		170.99
31/12/2018	30/01/2019	INV	FES1162665206	196.32		196.32
31/12/2018	30/01/2019	INV	FES1162665215	72.22		72.22
31/12/2018	30/01/2019	INV	FES1162665239	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162665258	348.81		348.81
31/12/2018	30/01/2019	INV	RFES1162664621	101.04		101.04
31/12/2018	30/01/2019	INV	FES1162664943	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162665035	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162665036	77.72		77.72
31/12/2018	30/01/2019	INV	FES1162665196	96.47		96.47
31/12/2018	30/01/2019	INV	FES1162665337	230.21		230.21
31/12/2018	30/01/2019	INV	FES1162665339	67.38		67.38
31/12/2018	30/01/2019	INV	FES1162665354	194.32		194.32
31/12/2018	30/01/2019	INV	FES1162665358	72.22		72.22
31/12/2018	30/01/2019	INV	FES1162665369	77.05		77.05
31/12/2018	30/01/2019	INV	FES1162665395	101.04		101.04
31/12/2018	30/01/2019	INV	FES1162665277	112.48		112.48
31/12/2018	30/01/2019	INV	FES1162665437	109.35		109.35
31/12/2018	30/01/2019	INV	FES1162665448	220.52		220.52

**Subtotal:** 237,725.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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>	31/12/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/12/2018 : 31/12/2018
	<b>Page</b>	80/80

Balance from Previous page: 237,725.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/12/2018	30/01/2019	INV	FES1162665451	124.35		124.35
31/12/2018	30/01/2019	INV	FES1162665507	142.39		142.39
31/12/2018	30/01/2019	INV	FES1162665547	100.73		100.73
31/12/2018	30/01/2019	INV	FES1162665549	135.50		135.50
31/12/2018	30/01/2019	INV	FES1162665561	100.73		100.73
31/12/2018	30/01/2019	INV	FES1162665571	177.59		177.59
31/12/2018	30/01/2019	INV	FES1162665598	93.87		93.87
31/12/2018	30/01/2019	INV	FES1162665604	109.35		109.35
31/12/2018	30/01/2019	INV	FES1162665690	100.73		100.73
31/12/2018	30/01/2019	INV	FES1162662683	57.45		57.45
31/12/2018	30/01/2019	INV	FES1162663214	55.26		55.26
31/12/2018	30/01/2019	INV	019911052934	55.26		55.26
31/12/2018	30/01/2019	INV	019911311407	55.26		55.26
31/12/2018	30/01/2019	INV	019911395401	55.26		55.26

**Subtotal:** 239,089.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-146.39	0.00	239,236.06 ZAR	239,089.67