

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	1/135

Balance Brought Forward: 638,814.42
Allocated to Previous Months: -314,531.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/05/2018		PMT	1100848419	(332,328.42)	332,999.20	-670.78
04/05/2018	30/06/2018	INV	FES1162620762	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620763	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620765	186.31		186.31
04/05/2018	30/06/2018	INV	FES1162620767	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620768	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620769	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620771	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620772	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620773	114.76		114.76
04/05/2018	30/06/2018	INV	FES1162620775	41.61		41.61
04/05/2018	30/06/2018	INV	019911052864	254.70		254.70
04/05/2018	30/06/2018	INV	019911052865	114.76		114.76
04/05/2018	30/06/2018	INV	FES1162620749	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620754	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620783	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620785	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620806	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162620820	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620823	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162620832	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620833	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620904	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620916	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620974	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620985	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620991	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620992	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620999	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621001	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621004	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621009	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621014	266.16		266.16
04/05/2018	30/06/2018	INV	FES1162621021	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621027	53.26		53.26

Subtotal: 326,367.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	2/135

Balance from Previous page: 326,367.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621031	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621033	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621034	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621036	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621045	138.08		138.08
04/05/2018	30/06/2018	INV	FES1162621052	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621053	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621065	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162621082	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621085	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621086	266.16		266.16
04/05/2018	30/06/2018	INV	FES1162621087	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621091	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621097	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621100	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621103	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621104	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621106	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621111	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621114	119.78		119.78
04/05/2018	30/06/2018	INV	FES1162621115	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621117	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621120	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621121	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621126	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621127	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621130	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621131	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621134	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621135	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621140	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621141	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621142	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621143	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621144	41.61		41.61

Subtotal: 328,793.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	3/135

Balance from Previous page: 328,793.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621148	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621149	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621150	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621151	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621152	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621153	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621154	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621156	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621157	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621158	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621159	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621160	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621161	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621166	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621169	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621171	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621172	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621174	242.95		242.95
04/05/2018	30/06/2018	INV	FES1162621176	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621177	319.38		319.38
04/05/2018	30/06/2018	INV	FES1162621179	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621180	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621181	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621182	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621183	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621184	266.25		266.25
04/05/2018	30/06/2018	INV	FES1162621185	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621187	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621189	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621192	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621193	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621196	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621199	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621201	133.09		133.09
04/05/2018	30/06/2018	INV	FES1162621202	133.09		133.09

Subtotal: 331,519.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	4/135

Balance from Previous page: 331,519.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621203	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621204	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621205	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621207	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621208	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621212	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621213	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621214	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621215	475.90		475.90
04/05/2018	30/06/2018	INV	FES1162621216	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621217	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621219	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621220	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621221	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621222	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621223	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621224	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621226	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621227	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621228	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621229	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621230	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621232	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621234	212.92		212.92
04/05/2018	30/06/2018	INV	FES1162621235	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621236	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621237	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621239	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621240	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621242	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621243	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621244	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621245	332.68		332.68
04/05/2018	30/06/2018	INV	FES1162621246	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621247	53.26		53.26

Subtotal: 334,280.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	5/135

Balance from Previous page: 334,280.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621248	114.76		114.76
04/05/2018	30/06/2018	INV	FES1162621249	119.78		119.78
04/05/2018	30/06/2018	INV	FES1162621250	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621252	199.62		199.62
04/05/2018	30/06/2018	INV	FES1162621320	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621321	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621330	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621331	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621335	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621337	292.77		292.77
04/05/2018	30/06/2018	INV	FES1162621340	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621341	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621345	186.31		186.31
04/05/2018	30/06/2018	INV	FES1162621346	439.13		439.13
04/05/2018	30/06/2018	INV	FES1162621348	372.60		372.60
04/05/2018	30/06/2018	INV	FES1162621351	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621354	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621355	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621356	252.84		252.84
04/05/2018	30/06/2018	INV	FES1162621357	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621360	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621361	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621362	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621364	159.70		159.70
04/05/2018	30/06/2018	INV	FES1162621369	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621371	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162621375	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621376	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621377	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621378	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621379	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621381	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621382	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621383	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621384	53.26		53.26

Subtotal: 337,927.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	6/135

Balance from Previous page: 337,927.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621385	99.57		99.57
04/05/2018	30/06/2018	INV	FES1162621389	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621393	146.40		146.40
04/05/2018	30/06/2018	INV	FES1162621394	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621399	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621402	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621404	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621406	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621407	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621410	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621411	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621412	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621414	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621415	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621417	133.09		133.09
04/05/2018	30/06/2018	INV	FES1162621420	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621425	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621430	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621434	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621435	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621437	242.95		242.95
04/05/2018	30/06/2018	INV	FES1162621439	133.09		133.09
04/05/2018	30/06/2018	INV	FES1162621440	212.92		212.92
04/05/2018	30/06/2018	INV	FES1162621446	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621448	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621449	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621450	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621452	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621453	159.70		159.70
04/05/2018	30/06/2018	INV	FES1162621461	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621462	119.78		119.78
04/05/2018	30/06/2018	INV	FES1162621463	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162621465	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621466	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621467	492.36		492.36

Subtotal: 341,151.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	7/135

Balance from Previous page: 341,151.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621469	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621470	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621471	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621473	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621475	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621476	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621479	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621481	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621482	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621486	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621488	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621501	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621502	53.26		53.26
04/05/2018	30/06/2018	INV	009935791725	41.61		41.61
04/05/2018	30/06/2018	INV	039902742493	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620162	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621124	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621257	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621262	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621307	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621323	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621325	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621326	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621332	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621347	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621353	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621358	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621368	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621370	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621373	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621380	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621396	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621398	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621400	505.67		505.67
04/05/2018	30/06/2018	INV	FES1162621405	74.89		74.89

Subtotal: 343,491.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	8/135

Balance from Previous page: 343,491.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621409	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621413	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621416	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621419	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621431	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621441	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621442	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621443	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621542	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621545	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621548	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162621549	173.01		173.01
04/05/2018	30/06/2018	INV	FES1162621550	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621552	149.76		149.76
04/05/2018	30/06/2018	INV	FES1162621553	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621555	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621556	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621557	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621558	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621559	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621560	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621561	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621562	46.59		46.59
04/05/2018	30/06/2018	INV	FES1162621566	46.26		46.26
04/05/2018	30/06/2018	INV	FES1162621567	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621569	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621570	292.77		292.77
04/05/2018	30/06/2018	INV	FES1162621571	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621573	292.77		292.77
04/05/2018	30/06/2018	INV	FES1162621574	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621575	46.59		46.59
04/05/2018	30/06/2018	INV	FES1162621577	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621579	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621580	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621582	53.26		53.26

Subtotal: 346,228.14

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	9/135

Balance from Previous page: 346,228.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621585	452.43		452.43
04/05/2018	30/06/2018	INV	FES1162621586	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621587	173.01		173.01
04/05/2018	30/06/2018	INV	FES1162621589	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621590	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621593	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621594	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621595	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621597	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621599	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621600	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621601	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621602	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621604	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621605	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621606	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621607	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621608	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621609	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621612	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621615	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621616	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162621617	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621618	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621620	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621630	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621631	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621632	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621633	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621634	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621445	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621447	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621451	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621458	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621460	53.26		53.26

Subtotal: 348,647.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	10/135

Balance from Previous page: 348,647.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621468	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621474	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621477	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621478	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621483	119.78		119.78
04/05/2018	30/06/2018	INV	FES1162621484	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621485	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621491	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621494	292.77		292.77
04/05/2018	30/06/2018	INV	FES1162621495	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621497	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621498	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621499	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621500	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621505	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621506	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621508	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621509	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621511	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621512	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621513	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162621515	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621516	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621517	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621518	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621522	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621523	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621525	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621527	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621528	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621529	345.99		345.99
04/05/2018	30/06/2018	INV	FES1162621532	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621533	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621535	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621539	53.26		53.26

Subtotal: 351,100.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	11/135

Balance from Previous page: 351,100.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621540	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621635	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621636	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621637	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621638	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621639	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621644	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621645	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621646	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621647	252.84		252.84
04/05/2018	30/06/2018	INV	FES1162621648	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621654	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621655	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621658	126.47		126.47
04/05/2018	30/06/2018	INV	FES1162621659	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621660	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621661	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621662	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621663	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621670	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162621673	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621675	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621678	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621679	119.78		119.78
04/05/2018	30/06/2018	INV	FES1162621680	133.09		133.09
04/05/2018	30/06/2018	INV	FES1162621682	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621687	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621688	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621689	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621691	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621693	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621696	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621699	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621700	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621701	53.26		53.26

Subtotal: 353,363.73

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	12/135

Balance from Previous page: 353,363.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621705	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621707	408.80		408.80
04/05/2018	30/06/2018	INV	FES1162621709	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621710	292.77		292.77
04/05/2018	30/06/2018	INV	FES1162621711	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621713	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621714	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621715	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621717	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621719	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621724	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621725	212.92		212.92
04/05/2018	30/06/2018	INV	FES1162621727	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621728	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621729	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621731	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621735	275.75		275.75
04/05/2018	30/06/2018	INV	FES1162621737	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621739	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621743	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621745	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621746	212.92		212.92
04/05/2018	30/06/2018	INV	FES1162621747	279.46		279.46
04/05/2018	30/06/2018	INV	FES1162621749	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621752	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621753	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621756	159.70		159.70
04/05/2018	30/06/2018	INV	FES1162621758	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621759	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621761	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621765	199.62		199.62
04/05/2018	30/06/2018	INV	FES1162621767	103.18		103.18
04/05/2018	30/06/2018	INV	FES116621564	252.84		252.84
04/05/2018	30/06/2018	INV	RFES1162620365	41.61		41.61
04/05/2018	30/06/2018	INV	RFES1162620448	106.48		106.48

Subtotal: 357,113.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	13/135

Balance from Previous page: 357,113.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162620890	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620892	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620893	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620894	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620895	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620896	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620897	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620898	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162620899	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620901	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620903	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620905	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620907	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620908	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620909	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620910	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620911	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620912	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620913	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162620914	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620917	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620920	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620921	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620922	159.70		159.70
04/05/2018	30/06/2018	INV	FES1162620925	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620928	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162620930	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620931	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620932	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620933	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620934	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620935	359.43		359.43
04/05/2018	30/06/2018	INV	FES1162620937	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620940	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620943	53.26		53.26

Subtotal: 359,644.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	14/135

Balance from Previous page: 359,644.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162620944	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162620946	106.48		106.48
04/05/2018	30/06/2018	INV	039902768542	112.94		112.94
04/05/2018	30/06/2018	INV	FES1162620141	103.93		103.93
04/05/2018	30/06/2018	INV	FES1162620361	145.05		145.05
04/05/2018	30/06/2018	INV	FES1162620386	103.93		103.93
04/05/2018	30/06/2018	INV	FES1162620734	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620735	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620736	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620737	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620738	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620739	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620740	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162620741	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620742	212.92		212.92
04/05/2018	30/06/2018	INV	FES1162620743	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620744	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620745	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620746	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620747	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620748	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620750	119.78		119.78
04/05/2018	30/06/2018	INV	FES1162620751	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620752	252.84		252.84
04/05/2018	30/06/2018	INV	FES1162620755	146.40		146.40
04/05/2018	30/06/2018	INV	FES1162620756	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620757	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162620759	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620760	93.17		93.17
04/05/2018	30/06/2018	INV	FES1162620777	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620778	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620779	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620780	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162620781	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620782	41.61		41.61

Subtotal: 362,486.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	15/135

Balance from Previous page: 362,486.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162620784	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620786	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620787	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620788	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620789	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620790	159.70		159.70
04/05/2018	30/06/2018	INV	FES1162620793	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620794	119.78		119.78
04/05/2018	30/06/2018	INV	FES1162620795	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620796	345.99		345.99
04/05/2018	30/06/2018	INV	FES1162620797	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620798	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620799	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620800	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620801	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620802	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620803	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620804	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620805	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620808	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620809	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620810	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620811	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620812	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620813	226.23		226.23
04/05/2018	30/06/2018	INV	FES1162620815	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620816	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620817	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620818	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620819	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620821	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620822	159.70		159.70
04/05/2018	30/06/2018	INV	FES1162620824	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620825	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620826	41.61		41.61

Subtotal: 365,193.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	16/135

Balance from Previous page: 365,193.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162620827	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620828	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620829	159.70		159.70
04/05/2018	30/06/2018	INV	FES1162620830	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162620831	343.32		343.32
04/05/2018	30/06/2018	INV	FES1162620834	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620835	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620836	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620838	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620839	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620840	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620841	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620842	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620845	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620846	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620847	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620850	148.53		148.53
04/05/2018	30/06/2018	INV	FES1162620852	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620854	345.99		345.99
04/05/2018	30/06/2018	INV	FES1162620857	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162620858	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162620859	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620860	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162620861	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620862	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620863	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620864	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620866	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620867	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620868	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620869	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620870	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620871	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620872	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620873	53.26		53.26

Subtotal: 368,234.65

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	17/135

Balance from Previous page: 368,234.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162620874	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620875	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620876	66.56		66.56
04/05/2018	30/06/2018	INV	FES1162620878	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620879	46.59		46.59
04/05/2018	30/06/2018	INV	FES1162620880	56.57		56.57
04/05/2018	30/06/2018	INV	FES1162620881	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620883	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620884	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620887	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620888	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620889	119.78		119.78
04/05/2018	30/06/2018	INV	FES1162620952	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620953	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620955	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162620956	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620959	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620960	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620961	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620962	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620963	186.31		186.31
04/05/2018	30/06/2018	INV	FES1162620964	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620965	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620966	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620967	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620969	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162620970	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620971	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620975	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620978	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620980	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162620982	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620983	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162620997	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621000	41.61		41.61

Subtotal: 370,344.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	18/135

Balance from Previous page: 370,344.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621002	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621003	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621006	212.92		212.92
04/05/2018	30/06/2018	INV	FES1162621010	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621011	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621012	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621013	194.06		194.06
04/05/2018	30/06/2018	INV	FES1162621015	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621016	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621017	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621018	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621025	56.57		56.57
04/05/2018	30/06/2018	INV	FES1162621026	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621029	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621037	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621038	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621039	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621043	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621046	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621047	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621049	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621050	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621051	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621054	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621055	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162621056	292.77		292.77
04/05/2018	30/06/2018	INV	FES1162621057	382.72		382.72
04/05/2018	30/06/2018	INV	FES1162621058	492.36		492.36
04/05/2018	30/06/2018	INV	FES1162621059	505.67		505.67
04/05/2018	30/06/2018	INV	FES1162621060	133.09		133.09
04/05/2018	30/06/2018	INV	FES1162621061	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621062	226.23		226.23
04/05/2018	30/06/2018	INV	FES1162621063	119.78		119.78
04/05/2018	30/06/2018	INV	FES1162621064	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162621068	41.61		41.61

Subtotal: 374,478.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	19/135

Balance from Previous page: 374,478.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621069	212.92		212.92
04/05/2018	30/06/2018	INV	FES1162621070	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621071	372.60		372.60
04/05/2018	30/06/2018	INV	FES1162621072	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621073	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621075	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621077	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621078	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621079	159.70		159.70
04/05/2018	30/06/2018	INV	FES1162621080	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621081	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621083	106.48		106.48
04/05/2018	30/06/2018	INV	FES1162621088	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621089	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621090	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621092	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621094	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621107	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621108	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621119	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621122	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621123	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621253	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621254	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621256	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621259	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621260	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621263	103.18		103.18
04/05/2018	30/06/2018	INV	FES1162621264	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621265	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621266	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621267	74.89		74.89
04/05/2018	30/06/2018	INV	FES1162621268	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621271	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621272	53.26		53.26

Subtotal: 377,016.40

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	20/135

Balance from Previous page: 377,016.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2018	30/06/2018	INV	FES1162621273	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621274	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621275	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621276	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621277	208.06		208.06
04/05/2018	30/06/2018	INV	FES1162621278	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621279	79.87		79.87
04/05/2018	30/06/2018	INV	FES1162621280	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621281	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621282	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621283	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621284	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621286	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621287	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621289	475.90		475.90
04/05/2018	30/06/2018	INV	FES1162621292	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621294	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621296	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621297	292.77		292.77
04/05/2018	30/06/2018	INV	FES1162621298	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621299	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621305	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621306	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621310	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621311	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621312	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621315	41.61		41.61
04/05/2018	30/06/2018	INV	FES1162621316	212.92		212.92
04/05/2018	30/06/2018	INV	FES1162621317	53.26		53.26
04/05/2018	30/06/2018	INV	FES1162621319	41.61		41.61
05/05/2018	30/06/2018	INV	080001949515	142.58		142.58
05/05/2018	30/06/2018	INV	FES1162621432	236.04		236.04
05/05/2018	30/06/2018	INV	FES1162621504	153.19		153.19
05/05/2018	30/06/2018	INV	FES1162621716	41.61		41.61
05/05/2018	30/06/2018	INV	FES1162621751	165.84		165.84

Subtotal: 380,263.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	21/135

Balance from Previous page: 380,263.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2018	30/06/2018	INV	009935791753	74.89		74.89
07/05/2018	30/06/2018	INV	009935791823	479.06		479.06
07/05/2018	30/06/2018	INV	FES1162218818	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621136	292.77		292.77
07/05/2018	30/06/2018	INV	FES1162621162	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621218	130.79		130.79
07/05/2018	30/06/2018	INV	FES1162621423	106.48		106.48
07/05/2018	30/06/2018	INV	FES1162621519	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621537	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621538	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621546	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621576	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621685	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621817	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621819	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621821	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621826	103.18		103.18
07/05/2018	30/06/2018	INV	FES1162621829	186.31		186.31
07/05/2018	30/06/2018	INV	FES1162621831	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621832	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621834	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621835	199.62		199.62
07/05/2018	30/06/2018	INV	FES1162621836	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621837	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621838	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621839	93.17		93.17
07/05/2018	30/06/2018	INV	FES1162621841	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621842	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621846	492.36		492.36
07/05/2018	30/06/2018	INV	FES1162621848	103.18		103.18
07/05/2018	30/06/2018	INV	FES1162621850	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621851	93.17		93.17
07/05/2018	30/06/2018	INV	FES1162621852	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621854	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621855	53.26		53.26

Subtotal: 383,826.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	22/135

Balance from Previous page: 383,826.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2018	30/06/2018	INV	FES1162621856	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621857	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621858	239.53		239.53
07/05/2018	30/06/2018	INV	FES1162621859	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621860	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621862	103.18		103.18
07/05/2018	30/06/2018	INV	FES1162621864	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621865	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621868	79.87		79.87
07/05/2018	30/06/2018	INV	FES1162621871	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621873	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621875	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621877	79.87		79.87
07/05/2018	30/06/2018	INV	FES1162621882	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621883	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621885	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621889	103.18		103.18
07/05/2018	30/06/2018	INV	FES1162621890	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621891	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621892	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621893	103.18		103.18
07/05/2018	30/06/2018	INV	FES1162621894	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621895	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621896	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621897	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621898	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621899	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621902	212.92		212.92
07/05/2018	30/06/2018	INV	FES1162621903	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621904	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621905	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621906	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621908	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621909	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621910	74.89		74.89

Subtotal: 386,234.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	23/135

Balance from Previous page: 386,234.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2018	30/06/2018	INV	FES1162621911	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621912	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621914	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621915	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621916	371.31		371.31
07/05/2018	30/06/2018	INV	FES1162621917	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621919	289.54		289.54
07/05/2018	30/06/2018	INV	FES1162621921	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621922	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621923	133.09		133.09
07/05/2018	30/06/2018	INV	FES1162621924	146.40		146.40
07/05/2018	30/06/2018	INV	FES1162621927	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621929	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621931	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621932	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621935	93.17		93.17
07/05/2018	30/06/2018	INV	FES1162621936	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621938	146.40		146.40
07/05/2018	30/06/2018	INV	FES1162621939	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621940	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621941	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621942	279.46		279.46
07/05/2018	30/06/2018	INV	FES1162621943	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621944	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621947	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621948	226.23		226.23
07/05/2018	30/06/2018	INV	FES1162621949	133.09		133.09
07/05/2018	30/06/2018	INV	FES1162621951	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621952	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621953	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621954	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621956	93.17		93.17
07/05/2018	30/06/2018	INV	FES1162621957	319.38		319.38
07/05/2018	30/06/2018	INV	FES1162621694	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621702	41.61		41.61

Subtotal: 389,592.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	24/135

Balance from Previous page: 389,592.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2018	30/06/2018	INV	FES1162621703	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621722	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621733	136.91		136.91
07/05/2018	30/06/2018	INV	FES1162621734	134.08		134.08
07/05/2018	30/06/2018	INV	FES1162621742	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621744	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621750	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621754	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621762	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621766	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621768	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621770	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621771	119.78		119.78
07/05/2018	30/06/2018	INV	FES1162621772	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621773	332.68		332.68
07/05/2018	30/06/2018	INV	FES1162621774	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621775	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621777	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621778	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621780	93.17		93.17
07/05/2018	30/06/2018	INV	FES1162621781	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621782	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621783	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621784	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621785	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621787	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621788	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621789	173.06		173.06
07/05/2018	30/06/2018	INV	FES1162621790	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621792	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621793	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621794	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621795	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621796	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621797	53.26		53.26

Subtotal: 392,018.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	25/135

Balance from Previous page: 392,018.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2018	30/06/2018	INV	FES1162621798	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621799	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621801	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621802	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621803	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621804	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621807	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621808	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621809	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621810	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621811	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621812	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621815	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621816	106.48		106.48
07/05/2018	30/06/2018	INV	FES1162621958	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621960	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621961	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621963	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621964	133.09		133.09
07/05/2018	30/06/2018	INV	FES1162621965	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621967	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621968	119.78		119.78
07/05/2018	30/06/2018	INV	FES1162621970	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162621972	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162615675	95.75		95.75
07/05/2018	30/06/2018	INV	FES1162620837	156.75		156.75
07/05/2018	30/06/2018	INV	FES1162621101	124.81		124.81
07/05/2018	30/06/2018	INV	FES1162621973	199.62		199.62
07/05/2018	30/06/2018	INV	FES1162621974	266.16		266.16
07/05/2018	30/06/2018	INV	FES1162621975	93.17		93.17
07/05/2018	30/06/2018	INV	FES1162621977	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621982	133.09		133.09
07/05/2018	30/06/2018	INV	FES1162621986	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621988	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162621991	53.26		53.26

Subtotal: 394,785.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	26/135

Balance from Previous page: 394,785.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2018	30/06/2018	INV	FES1162621995	93.17		93.17
07/05/2018	30/06/2018	INV	FES1162621996	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162621997	93.17		93.17
07/05/2018	30/06/2018	INV	FES1162621999	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622000	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622002	79.87		79.87
07/05/2018	30/06/2018	INV	FES1162622003	66.56		66.56
07/05/2018	30/06/2018	INV	FES1162622007	124.81		124.81
07/05/2018	30/06/2018	INV	FES1162622008	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622009	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622010	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622011	252.84		252.84
07/05/2018	30/06/2018	INV	FES1162622013	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622016	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622018	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622019	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622022	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622023	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622025	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622026	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622029	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622030	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622031	74.89		74.89
07/05/2018	30/06/2018	INV	FES1162622034	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622036	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622038	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622040	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622043	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622044	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622045	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622047	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622048	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622050	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622051	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622052	53.26		53.26

Subtotal: 396,957.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	27/135

Balance from Previous page: 396,957.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/05/2018	30/06/2018	INV	FES1162622053	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622056	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622058	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622060	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622061	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622062	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622064	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622066	239.53		239.53
07/05/2018	30/06/2018	INV	FES1162622068	359.43		359.43
07/05/2018	30/06/2018	INV	FES1162622073	41.61		41.61
07/05/2018	30/06/2018	INV	FES1162622074	103.18		103.18
07/05/2018	30/06/2018	INV	FES1162622076	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622077	53.26		53.26
07/05/2018	30/06/2018	INV	FES1162622079	53.26		53.26
07/05/2018	30/06/2018	INV	RFES1162620363	41.61		41.61
08/05/2018	30/06/2018	INV	009937037591	80.64		80.64
08/05/2018	30/06/2018	INV	029908012731	105.59		105.59
08/05/2018	30/06/2018	INV	FES1162622347	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622348	133.09		133.09
08/05/2018	30/06/2018	INV	FES1162622349	106.48		106.48
08/05/2018	30/06/2018	INV	FES1162622350	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622351	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622235	292.77		292.77
08/05/2018	30/06/2018	INV	FES1162622242	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622243	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622244	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622246	332.68		332.68
08/05/2018	30/06/2018	INV	FES1162622247	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622248	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622249	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622250	66.56		66.56
08/05/2018	30/06/2018	INV	FES1162622252	106.48		106.48
08/05/2018	30/06/2018	INV	FES1162622253	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622254	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622255	53.26		53.26

Subtotal: 400,045.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	28/135

Balance from Previous page: 400,045.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2018	30/06/2018	INV	FES1162622256	74.89		74.89
08/05/2018	30/06/2018	INV	FES1162622257	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622258	106.48		106.48
08/05/2018	30/06/2018	INV	FES1162622259	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622260	79.87		79.87
08/05/2018	30/06/2018	INV	FES1162622264	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622266	93.17		93.17
08/05/2018	30/06/2018	INV	FES1162622268	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622269	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622270	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622276	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622277	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622280	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622281	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622282	199.62		199.62
08/05/2018	30/06/2018	INV	FES1162622283	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622284	159.70		159.70
08/05/2018	30/06/2018	INV	FES1162622287	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622289	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622290	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622291	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622292	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622294	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622295	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622296	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622297	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622299	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622300	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622302	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622303	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622304	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622305	93.17		93.17
08/05/2018	30/06/2018	INV	FES1162622306	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622307	74.89		74.89
08/05/2018	30/06/2018	INV	FES1162622309	41.61		41.61

Subtotal: 402,248.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	29/135

Balance from Previous page: 402,248.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2018	30/06/2018	INV	FES1162622313	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622314	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622315	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622319	146.40		146.40
08/05/2018	30/06/2018	INV	FES1162622320	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622321	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622322	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622323	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622324	382.72		382.72
08/05/2018	30/06/2018	INV	FES1162622326	239.53		239.53
08/05/2018	30/06/2018	INV	FES1162622328	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622329	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622334	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622336	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622337	146.40		146.40
08/05/2018	30/06/2018	INV	FES1162622338	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622340	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622343	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622225	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622228	252.84		252.84
08/05/2018	30/06/2018	INV	FES1162622233	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622234	79.87		79.87
08/05/2018	30/06/2018	INV	009935791754	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162619666	146.40		146.40
08/05/2018	30/06/2018	INV	FES1162622012	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622015	79.87		79.87
08/05/2018	30/06/2018	INV	FES1162622017	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622020	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622039	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622041	137.43		137.43
08/05/2018	30/06/2018	INV	FES1162622042	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622046	74.89		74.89
08/05/2018	30/06/2018	INV	FES1162622057	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622069	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622070	41.61		41.61

Subtotal: 405,161.90

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	30/135

Balance from Previous page: 405,161.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2018	30/06/2018	INV	FES1162622071	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622086	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622087	103.18		103.18
08/05/2018	30/06/2018	INV	FES1162622088	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622089	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622090	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622093	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622094	74.89		74.89
08/05/2018	30/06/2018	INV	FES1162622095	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622096	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622097	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622099	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622100	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622101	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622102	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622104	106.48		106.48
08/05/2018	30/06/2018	INV	FES1162622105	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622106	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622107	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622108	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622109	505.67		505.67
08/05/2018	30/06/2018	INV	FES1162622110	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622111	492.36		492.36
08/05/2018	30/06/2018	INV	FES1162622115	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622116	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622117	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622118	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622119	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622121	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622123	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622124	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622125	113.91		113.91
08/05/2018	30/06/2018	INV	FES1162622126	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622130	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622132	41.61		41.61

Subtotal: 407,939.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	31/135

Balance from Previous page: 407,939.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2018	30/06/2018	INV	FES1162622135	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622136	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622137	106.48		106.48
08/05/2018	30/06/2018	INV	FES1162622139	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622141	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622142	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622143	103.18		103.18
08/05/2018	30/06/2018	INV	FES1162622144	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622145	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622147	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622148	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622149	66.56		66.56
08/05/2018	30/06/2018	INV	FES1162622150	103.18		103.18
08/05/2018	30/06/2018	INV	FES1162622151	106.48		106.48
08/05/2018	30/06/2018	INV	FES1162622152	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622153	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622154	242.75		242.75
08/05/2018	30/06/2018	INV	FES1162622156	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622160	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622161	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622162	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622163	55.60		55.60
08/05/2018	30/06/2018	INV	FES1162622164	380.59		380.59
08/05/2018	30/06/2018	INV	FES1162622165	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622166	382.72		382.72
08/05/2018	30/06/2018	INV	FES1162622167	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622168	74.89		74.89
08/05/2018	30/06/2018	INV	FES1162622170	133.09		133.09
08/05/2018	30/06/2018	INV	FES1162622171	74.89		74.89
08/05/2018	30/06/2018	INV	FES1162622175	173.01		173.01
08/05/2018	30/06/2018	INV	FES1162622176	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622177	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622181	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622182	492.36		492.36
08/05/2018	30/06/2018	INV	FES1162622183	115.35		115.35

Subtotal: 411,499.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	32/135

Balance from Previous page: 411,499.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2018	30/06/2018	INV	FES1162622184	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622186	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622193	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622194	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622196	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622200	74.89		74.89
08/05/2018	30/06/2018	INV	FES1162622202	74.89		74.89
08/05/2018	30/06/2018	INV	FES1162622203	74.89		74.89
08/05/2018	30/06/2018	INV	FES1162622204	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622207	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622209	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622216	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622217	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622219	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622220	41.61		41.61
08/05/2018	30/06/2018	INV	FES1162622222	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622223	53.26		53.26
08/05/2018	30/06/2018	INV	FES1162622224	41.61		41.61
09/05/2018	30/06/2018	INV	FES1162622245	79.87		79.87
09/05/2018	30/06/2018	INV	FES1162622285	66.56		66.56
09/05/2018	30/06/2018	INV	FES1162622298	53.26		53.26
09/05/2018	30/06/2018	INV	FES1162622310	66.56		66.56
09/05/2018	30/06/2018	INV	FES1162622085	79.87		79.87
09/05/2018	30/06/2018	INV	FES1162622098	53.26		53.26
09/05/2018	30/06/2018	INV	FES1162622122	119.78		119.78
09/05/2018	30/06/2018	INV	FES1162622127	79.87		79.87
09/05/2018	30/06/2018	INV	FES1162622159	53.26		53.26
09/05/2018	30/06/2018	INV	FES1162622214	53.26		53.26
10/05/2018	30/06/2018	INV	009935791795	156.75		156.75
10/05/2018	30/06/2018	INV	019911052868	66.56		66.56
10/05/2018	30/06/2018	INV	019911052920	93.13		93.13
10/05/2018	30/06/2018	INV	FES1162620761	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162621547	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162621878	119.78		119.78
10/05/2018	30/06/2018	INV	FES1162621945	53.26		53.26

Subtotal: 413,764.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	33/135

Balance from Previous page: 413,764.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622180	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622301	46.59		46.59
10/05/2018	30/06/2018	INV	FES1162622325	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622331	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622335	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622339	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622344	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622346	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622353	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622354	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622355	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622356	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622357	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622358	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622359	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622360	279.46		279.46
10/05/2018	30/06/2018	INV	FES1162622361	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622362	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622363	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622364	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622365	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622367	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622368	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622369	212.92		212.92
10/05/2018	30/06/2018	INV	FES1162622370	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622371	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622372	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622373	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622374	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622375	146.40		146.40
10/05/2018	30/06/2018	INV	FES1162622376	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622377	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622378	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622379	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622380	53.26		53.26

Subtotal: 416,072.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	34/135

Balance from Previous page: 416,072.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622381	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622382	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622383	465.74		465.74
10/05/2018	30/06/2018	INV	FES1162622384	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622385	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622386	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622387	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622678	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622679	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622681	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622682	103.18		103.18
10/05/2018	30/06/2018	INV	FES1162622683	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622684	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622686	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622687	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622689	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622691	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622692	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622693	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622694	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622695	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622696	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622697	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622700	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622702	103.18		103.18
10/05/2018	30/06/2018	INV	FES1162622703	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622704	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622706	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622707	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622710	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622711	133.09		133.09
10/05/2018	30/06/2018	INV	FES1162622712	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622713	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622714	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622715	53.26		53.26

Subtotal: 418,477.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	35/135

Balance from Previous page: 418,477.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622728	66.56		66.56
10/05/2018	30/06/2018	INV	FES1162622729	79.87		79.87
10/05/2018	30/06/2018	INV	FES1162622731	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622732	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622733	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622735	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622736	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622739	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622740	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622847	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622848	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622850	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622853	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622856	848.64		848.64
10/05/2018	30/06/2018	INV	FES1162622859	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622862	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622867	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622868	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622870	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622871	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622872	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622874	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622876	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622877	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622878	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622880	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622883	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622884	186.31		186.31
10/05/2018	30/06/2018	INV	FES1162622885	359.29		359.29
10/05/2018	30/06/2018	INV	FES1162620941	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622390	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622391	156.75		156.75
10/05/2018	30/06/2018	INV	FES1162622392	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622393	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622394	53.26		53.26

Subtotal: 421,726.22

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	36/135

Balance from Previous page: 421,726.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622396	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622398	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622401	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622406	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622407	103.18		103.18
10/05/2018	30/06/2018	INV	FES1162622408	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622409	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622410	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622411	103.18		103.18
10/05/2018	30/06/2018	INV	FES1162622412	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622414	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622415	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622416	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622418	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622420	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622421	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622423	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622424	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622425	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622426	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622427	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622429	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622430	306.00		306.00
10/05/2018	30/06/2018	INV	FES1162622432	332.68		332.68
10/05/2018	30/06/2018	INV	FES1162622433	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622434	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622435	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622437	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622438	79.87		79.87
10/05/2018	30/06/2018	INV	FES1162622439	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622444	149.76		149.76
10/05/2018	30/06/2018	INV	FES1162622447	133.09		133.09
10/05/2018	30/06/2018	INV	FES1162622448	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622451	53.26		53.26
10/05/2018	30/06/2018	INV	009936980254	41.61		41.61

Subtotal: 424,352.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	37/135

Balance from Previous page: 424,352.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622453	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622455	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622456	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622457	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622458	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622459	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622461	93.17		93.17
10/05/2018	30/06/2018	INV	FES1162622462	133.09		133.09
10/05/2018	30/06/2018	INV	FES1162622463	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622464	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622465	186.31		186.31
10/05/2018	30/06/2018	INV	FES1162622466	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622470	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622471	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622475	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622476	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622477	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622478	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622479	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622481	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622485	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622486	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622487	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622488	51.58		51.58
10/05/2018	30/06/2018	INV	FES1162622489	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622490	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622491	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622492	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622494	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622495	103.18		103.18
10/05/2018	30/06/2018	INV	FES1162622496	106.48		106.48
10/05/2018	30/06/2018	INV	FES1162622497	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622500	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622501	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622502	53.26		53.26

Subtotal: 426,475.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	38/135

Balance from Previous page: 426,475.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622503	119.78		119.78
10/05/2018	30/06/2018	INV	FES1162622504	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622506	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622509	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622510	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622511	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622114	119.78		119.78
10/05/2018	30/06/2018	INV	FES1162622602	226.23		226.23
10/05/2018	30/06/2018	INV	FES1162622603	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622605	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622606	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622607	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622608	239.53		239.53
10/05/2018	30/06/2018	INV	RFES1162621143	41.61		41.61
10/05/2018	30/06/2018	INV	RFES1162621519	41.61		41.61
10/05/2018	30/06/2018	INV	RFES1162621775	53.26		53.26
10/05/2018	30/06/2018	INV	009935791755	41.61		41.61
10/05/2018	30/06/2018	INV	019911052869	146.40		146.40
10/05/2018	30/06/2018	INV	019911052871	53.26		53.26
10/05/2018	30/06/2018	INV	029908093631	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622568	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622614	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622616	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622617	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622618	103.18		103.18
10/05/2018	30/06/2018	INV	FES1162622619	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622621	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622622	93.17		93.17
10/05/2018	30/06/2018	INV	FES1162622623	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622624	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622625	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622627	79.87		79.87
10/05/2018	30/06/2018	INV	FES1162622628	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622630	106.48		106.48
10/05/2018	30/06/2018	INV	FES1162622634	319.38		319.38

Subtotal: 429,355.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	39/135

Balance from Previous page: 429,355.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622635	106.48		106.48
10/05/2018	30/06/2018	INV	FES1162622637	106.48		106.48
10/05/2018	30/06/2018	INV	FES1162622638	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622640	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622641	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622642	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622644	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622645	66.56		66.56
10/05/2018	30/06/2018	INV	FES1162622648	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622649	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622650	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622651	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622652	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622653	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622655	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622658	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622659	149.76		149.76
10/05/2018	30/06/2018	INV	FES1162622660	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622662	103.18		103.18
10/05/2018	30/06/2018	INV	FES1162622664	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622666	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622668	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622670	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622673	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622674	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622513	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622514	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622515	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622516	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622517	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622518	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622522	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622523	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622524	93.17		93.17
10/05/2018	30/06/2018	INV	FES1162622525	41.61		41.61

Subtotal: 431,372.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	40/135

Balance from Previous page: 431,372.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622526	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622527	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622529	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622530	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622531	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622532	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622533	133.09		133.09
10/05/2018	30/06/2018	INV	FES1162622535	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622536	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622538	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622540	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622541	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622542	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622543	159.70		159.70
10/05/2018	30/06/2018	INV	FES1162622545	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622546	252.84		252.84
10/05/2018	30/06/2018	INV	FES1162622549	406.02		406.02
10/05/2018	30/06/2018	INV	FES1162622550	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622551	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622553	126.47		126.47
10/05/2018	30/06/2018	INV	FES1162622557	399.21		399.21
10/05/2018	30/06/2018	INV	FES1162622558	439.13		439.13
10/05/2018	30/06/2018	INV	FES1162622559	159.70		159.70
10/05/2018	30/06/2018	INV	FES1162622560	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622561	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622569	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622570	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622571	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622572	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622575	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622576	159.70		159.70
10/05/2018	30/06/2018	INV	FES1162622579	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622580	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622581	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622583	199.62		199.62

Subtotal: 435,044.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	41/135

Balance from Previous page: 435,044.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622586	1,636.69		1,636.69
10/05/2018	30/06/2018	INV	FES1162622587	186.31		186.31
10/05/2018	30/06/2018	INV	FES1162622588	199.62		199.62
10/05/2018	30/06/2018	INV	FES1162622589	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622590	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622591	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622592	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622593	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622594	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622595	146.40		146.40
10/05/2018	30/06/2018	INV	FES1162622596	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622600	66.56		66.56
10/05/2018	30/06/2018	INV	FES1162622601	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622716	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622717	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622718	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622719	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622722	74.89		74.89
10/05/2018	30/06/2018	INV	FES1162622725	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622726	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622744	66.56		66.56
10/05/2018	30/06/2018	INV	FES1162622745	79.87		79.87
10/05/2018	30/06/2018	INV	FES1162622747	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622748	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622749	146.40		146.40
10/05/2018	30/06/2018	INV	FES1162622750	425.82		425.82
10/05/2018	30/06/2018	INV	FES1162622752	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622753	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622759	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622760	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622761	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622765	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622767	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622768	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622770	41.61		41.61

Subtotal: 439,378.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	42/135

Balance from Previous page: 439,378.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622771	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622772	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622773	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622774	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622776	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622778	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622780	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622782	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622783	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622784	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622785	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622786	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622787	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622790	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622792	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622796	149.76		149.76
10/05/2018	30/06/2018	INV	FES1162622801	119.78		119.78
10/05/2018	30/06/2018	INV	FES1162622805	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622807	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622809	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622811	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622812	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622813	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622814	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622815	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622819	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622820	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622821	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622822	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622827	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622828	199.62		199.62
10/05/2018	30/06/2018	INV	FES1162622829	66.56		66.56
10/05/2018	30/06/2018	INV	FES1162622834	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622835	199.62		199.62
10/05/2018	30/06/2018	INV	FES1162622836	41.61		41.61

Subtotal: 441,642.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	43/135

Balance from Previous page: 441,642.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2018	30/06/2018	INV	FES1162622837	41.61		41.61
10/05/2018	30/06/2018	INV	FES1162622838	66.56		66.56
10/05/2018	30/06/2018	INV	FES1162622839	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622840	173.06		173.06
10/05/2018	30/06/2018	INV	FES1162622841	103.18		103.18
10/05/2018	30/06/2018	INV	FES1162622842	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622843	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622844	53.26		53.26
10/05/2018	30/06/2018	INV	FES1162622846	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622938	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622939	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622940	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622945	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622947	306.07		306.07
11/05/2018	30/06/2018	INV	FES1162622948	146.40		146.40
11/05/2018	30/06/2018	INV	FES1162622949	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622950	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622953	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622954	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622955	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622956	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622957	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622959	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622962	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622963	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622964	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622965	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622966	79.87		79.87
11/05/2018	30/06/2018	INV	FES1162622968	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622969	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622970	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622971	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622973	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622974	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622975	41.61		41.61

Subtotal: 443,922.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	44/135

Balance from Previous page: 443,922.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2018	30/06/2018	INV	FES1162622976	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622977	264.03		264.03
11/05/2018	30/06/2018	INV	FES1162622978	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622980	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622982	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622983	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622987	306.07		306.07
11/05/2018	30/06/2018	INV	FES1162622988	74.89		74.89
11/05/2018	30/06/2018	INV	FES1162622990	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622991	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622992	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622994	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622997	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622999	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623004	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623008	159.70		159.70
11/05/2018	30/06/2018	INV	FES1162623009	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623010	79.87		79.87
11/05/2018	30/06/2018	INV	FES1162623011	79.87		79.87
11/05/2018	30/06/2018	INV	FES1162623012	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623013	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623014	103.18		103.18
11/05/2018	30/06/2018	INV	FES1162623016	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623017	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623018	66.56		66.56
11/05/2018	30/06/2018	INV	FES1162623020	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623021	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623022	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623025	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623026	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623027	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623028	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623029	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623030	319.38		319.38
11/05/2018	30/06/2018	INV	FES1162623031	53.26		53.26

Subtotal: 446,643.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	45/135

Balance from Previous page: 446,643.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2018	30/06/2018	INV	FES1162623032	106.48		106.48
11/05/2018	30/06/2018	INV	FES1162623035	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623036	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623037	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623038	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623040	103.18		103.18
11/05/2018	30/06/2018	INV	FES1162623043	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623044	149.76		149.76
11/05/2018	30/06/2018	INV	FES1162623045	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623047	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623048	106.48		106.48
11/05/2018	30/06/2018	INV	FES1162623052	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623054	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623056	319.38		319.38
11/05/2018	30/06/2018	INV	FES1162623057	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623059	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623063	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623064	74.89		74.89
11/05/2018	30/06/2018	INV	FES1162623066	74.89		74.89
11/05/2018	30/06/2018	INV	FES1162623068	279.46		279.46
11/05/2018	30/06/2018	INV	FES1162623069	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623073	79.87		79.87
11/05/2018	30/06/2018	INV	FES1162623074	79.87		79.87
11/05/2018	30/06/2018	INV	FES1162623075	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623077	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623078	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623079	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623080	103.18		103.18
11/05/2018	30/06/2018	INV	FES1162623082	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623083	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162623084	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623085	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623086	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623087	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623088	53.26		53.26

Subtotal: 449,317.99

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	46/135

Balance from Previous page: 449,317.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2018	30/06/2018	INV	FES1162623089	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623091	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623094	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623095	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162623096	93.17		93.17
11/05/2018	30/06/2018	INV	RFES1162621003	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622861	170.91		170.91
11/05/2018	30/06/2018	INV	019911052872	133.09		133.09
11/05/2018	30/06/2018	INV	019911052873	53.26		53.26
11/05/2018	30/06/2018	INV	019911052874	142.75		142.75
11/05/2018	30/06/2018	INV	019911052875	152.08		152.08
11/05/2018	30/06/2018	INV	019911052876	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622833	79.87		79.87
11/05/2018	30/06/2018	INV	FES1162622889	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622890	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622891	119.78		119.78
11/05/2018	30/06/2018	INV	FES1162622892	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622893	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622894	66.56		66.56
11/05/2018	30/06/2018	INV	FES1162622896	103.18		103.18
11/05/2018	30/06/2018	INV	FES1162622897	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622898	74.89		74.89
11/05/2018	30/06/2018	INV	FES1162622899	359.43		359.43
11/05/2018	30/06/2018	INV	FES1162622900	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622901	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622903	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622905	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622907	312.83		312.83
11/05/2018	30/06/2018	INV	FES1162622908	103.18		103.18
11/05/2018	30/06/2018	INV	FES1162622909	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622910	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622911	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622912	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622914	66.56		66.56
11/05/2018	30/06/2018	INV	FES1162622915	103.18		103.18

Subtotal: 452,394.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	47/135

Balance from Previous page: 452,394.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2018	30/06/2018	INV	FES1162622917	106.48		106.48
11/05/2018	30/06/2018	INV	FES1162622918	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622919	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622920	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622922	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622923	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622926	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622927	159.56		159.56
11/05/2018	30/06/2018	INV	FES1162622928	382.72		382.72
11/05/2018	30/06/2018	INV	FES1162622929	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622930	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622932	66.56		66.56
11/05/2018	30/06/2018	INV	FES1162622933	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622934	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622935	53.26		53.26
11/05/2018	30/06/2018	INV	FES1162622936	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622937	41.61		41.61
11/05/2018	30/06/2018	INV	019911052870	138.08		138.08
11/05/2018	30/06/2018	INV	FES1162622620	41.61		41.61
11/05/2018	30/06/2018	INV	FES1162622663	216.05		216.05
11/05/2018	30/06/2018	INV	FES1162622797	103.18		103.18
12/05/2018	30/06/2018	INV	009937451884	41.61		41.61
13/05/2018	30/06/2018	INV	009937595641	93.17		93.17
14/05/2018	30/06/2018	INV	FES1162621395	2,468.66		2,468.66
14/05/2018	30/06/2018	INV	009937216199	80.64		80.64
14/05/2018	30/06/2018	INV	009935791756	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623050	239.53		239.53
14/05/2018	30/06/2018	INV	FES1162623051	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623055	93.17		93.17
14/05/2018	30/06/2018	INV	FES1162623097	66.56		66.56
14/05/2018	30/06/2018	INV	FES1162623099	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623100	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623101	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623102	51.58		51.58
14/05/2018	30/06/2018	INV	FES1162623103	41.61		41.61

Subtotal: 457,685.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	48/135

Balance from Previous page: 457,685.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2018	30/06/2018	INV	FES1162623104	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623105	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623106	106.48		106.48
14/05/2018	30/06/2018	INV	FES1162623107	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623108	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623109	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623110	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623111	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623112	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623113	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623114	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623115	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623116	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623117	56.57		56.57
14/05/2018	30/06/2018	INV	FES1162623118	74.89		74.89
14/05/2018	30/06/2018	INV	FES1162623120	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623121	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623122	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623123	119.78		119.78
14/05/2018	30/06/2018	INV	FES1162623124	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623125	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623126	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623128	79.87		79.87
14/05/2018	30/06/2018	INV	FES1162623129	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623130	93.17		93.17
14/05/2018	30/06/2018	INV	FES1162623131	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623132	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623133	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623135	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623136	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623138	133.09		133.09
14/05/2018	30/06/2018	INV	FES1162623139	103.18		103.18
14/05/2018	30/06/2018	INV	FES1162623140	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623145	103.18		103.18
14/05/2018	30/06/2018	INV	FES1162623146	103.18		103.18

Subtotal: 459,897.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	49/135

Balance from Previous page: 459,897.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2018	30/06/2018	INV	FES1162623147	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623148	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623149	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623152	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623153	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623155	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623156	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623157	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623158	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623159	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623161	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623162	103.18		103.18
14/05/2018	30/06/2018	INV	FES1162623163	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623164	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623165	103.18		103.18
14/05/2018	30/06/2018	INV	FES1162623171	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623173	133.09		133.09
14/05/2018	30/06/2018	INV	FES1162623174	93.17		93.17
14/05/2018	30/06/2018	INV	FES1162623175	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623295	239.53		239.53
14/05/2018	30/06/2018	INV	FES1162623296	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623297	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623298	103.18		103.18
14/05/2018	30/06/2018	INV	FES1162623299	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623300	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623177	306.07		306.07
14/05/2018	30/06/2018	INV	FES1162623178	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623181	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623182	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623183	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623185	199.62		199.62
14/05/2018	30/06/2018	INV	FES1162623188	199.62		199.62
14/05/2018	30/06/2018	INV	FES1162623189	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623190	74.89		74.89
14/05/2018	30/06/2018	INV	FES1162623192	343.32		343.32

Subtotal: 462,934.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	50/135

Balance from Previous page: 462,934.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2018	30/06/2018	INV	FES1162623193	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623194	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623195	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623196	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623197	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623198	106.48		106.48
14/05/2018	30/06/2018	INV	FES1162623199	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623200	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623201	79.87		79.87
14/05/2018	30/06/2018	INV	FES1162623202	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623203	159.70		159.70
14/05/2018	30/06/2018	INV	FES1162623204	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623205	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623206	128.28		128.28
14/05/2018	30/06/2018	INV	FES1162623208	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623210	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623212	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623214	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623216	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623217	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623218	279.46		279.46
14/05/2018	30/06/2018	INV	FES1162623219	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623220	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623222	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623223	93.17		93.17
14/05/2018	30/06/2018	INV	FES1162623224	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623225	103.21		103.21
14/05/2018	30/06/2018	INV	FES1162623226	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623227	212.92		212.92
14/05/2018	30/06/2018	INV	FES1162623229	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623230	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623231	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623232	119.78		119.78
14/05/2018	30/06/2018	INV	FES1162623233	173.01		173.01
14/05/2018	30/06/2018	INV	FES1162623234	53.26		53.26

Subtotal: 465,652.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	51/135

Balance from Previous page: 465,652.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2018	30/06/2018	INV	FES1162623235	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623236	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623237	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623240	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623242	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623243	103.18		103.18
14/05/2018	30/06/2018	INV	FES1162623244	66.56		66.56
14/05/2018	30/06/2018	INV	FES1162623245	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623246	212.92		212.92
14/05/2018	30/06/2018	INV	FES1162623248	66.56		66.56
14/05/2018	30/06/2018	INV	FES1162623251	479.06		479.06
14/05/2018	30/06/2018	INV	FES1162623252	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623255	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623256	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623257	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623258	126.47		126.47
14/05/2018	30/06/2018	INV	FES1162623259	51.58		51.58
14/05/2018	30/06/2018	INV	FES1162623260	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623262	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623265	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623266	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623267	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623268	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623269	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623270	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623271	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623272	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623273	345.99		345.99
14/05/2018	30/06/2018	INV	FES1162623277	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623278	173.01		173.01
14/05/2018	30/06/2018	INV	FES1162623279	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623280	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623281	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623285	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623286	41.61		41.61

Subtotal: 468,569.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	52/135

Balance from Previous page: 468,569.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/05/2018	30/06/2018	INV	FES1162623287	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623288	53.26		53.26
14/05/2018	30/06/2018	INV	FES1162623290	41.61		41.61
14/05/2018	30/06/2018	INV	FES1162623291	53.26		53.26
14/05/2018	30/06/2018	INV	RFES1162622620	46.59		46.59
15/05/2018	30/06/2018	INV	FES1162623090	51.58		51.58
15/05/2018	30/06/2018	INV	009937448957	41.61		41.61
15/05/2018	30/06/2018	INV	019911225224	99.84		99.84
15/05/2018	30/06/2018	INV	029908087634	105.59		105.59
15/05/2018	30/06/2018	INV	029907989053	105.59		105.59
15/05/2018	30/06/2018	INV	FES1162623328	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623329	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623330	212.92		212.92
15/05/2018	30/06/2018	INV	FES1162623331	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623332	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623337	46.59		46.59
15/05/2018	30/06/2018	INV	FES1162623339	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623340	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623341	289.54		289.54
15/05/2018	30/06/2018	INV	FES1162623342	119.78		119.78
15/05/2018	30/06/2018	INV	FES1162623343	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623344	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623345	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623346	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623347	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623348	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623349	133.09		133.09
15/05/2018	30/06/2018	INV	FES1162623350	79.87		79.87
15/05/2018	30/06/2018	INV	FES1162623351	119.78		119.78
15/05/2018	30/06/2018	INV	FES1162623352	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623353	103.18		103.18
15/05/2018	30/06/2018	INV	FES1162623354	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623355	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623356	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623357	53.26		53.26

Subtotal: 471,249.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	53/135

Balance from Previous page: 471,249.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2018	30/06/2018	INV	FES1162623358	422.63		422.63
15/05/2018	30/06/2018	INV	FES1162623359	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623360	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623361	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623362	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623363	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623364	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623365	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623366	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623368	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623369	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623370	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623373	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623374	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623375	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623377	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623379	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623380	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623381	79.87		79.87
15/05/2018	30/06/2018	INV	FES1162623382	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623383	127.51		127.51
15/05/2018	30/06/2018	INV	FES1162623384	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623385	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623390	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623391	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623393	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623394	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623396	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623397	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623400	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623402	66.56		66.56
15/05/2018	30/06/2018	INV	FES1162623403	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623406	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623407	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623409	479.06		479.06

Subtotal: 473,940.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	54/135

Balance from Previous page: 473,940.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2018	30/06/2018	INV	FES1162623413	79.87		79.87
15/05/2018	30/06/2018	INV	FES1162623414	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623415	53.26		53.26
15/05/2018	30/06/2018	INV	039902730995	52.36		52.36
15/05/2018	30/06/2018	INV	029908087534	229.82		229.82
15/05/2018	30/06/2018	INV	FES1162623284	155.51		155.51
15/05/2018	30/06/2018	INV	FES1162618549	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162622852	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623302	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623303	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623305	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623306	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623307	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623309	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623310	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623311	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623312	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623313	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623314	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623316	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623317	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623318	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623319	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623320	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623322	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623323	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623324	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623325	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623326	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623327	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623416	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623419	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623421	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623422	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623423	79.87		79.87

Subtotal: 476,183.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	55/135

Balance from Previous page: 476,183.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2018	30/06/2018	INV	FES1162623425	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623426	239.53		239.53
15/05/2018	30/06/2018	INV	FES1162623427	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623429	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623432	74.89		74.89
15/05/2018	30/06/2018	INV	FES1162623435	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623437	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623438	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623439	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623440	46.59		46.59
15/05/2018	30/06/2018	INV	FES1162623441	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623443	279.46		279.46
15/05/2018	30/06/2018	INV	FES1162623449	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623450	119.78		119.78
15/05/2018	30/06/2018	INV	FES1162623451	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623452	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623453	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623454	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623456	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623457	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623459	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623460	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623461	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623462	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623464	103.18		103.18
15/05/2018	30/06/2018	INV	FES1162623465	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623466	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623467	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623468	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623470	319.38		319.38
15/05/2018	30/06/2018	INV	FES1162623472	106.48		106.48
15/05/2018	30/06/2018	INV	FES1162623474	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623475	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623476	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623477	106.48		106.48

Subtotal: 478,915.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	56/135

Balance from Previous page: 478,915.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2018	30/06/2018	INV	FES1162623478	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623479	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623481	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623482	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623483	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623485	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623486	119.78		119.78
15/05/2018	30/06/2018	INV	FES1162623487	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623489	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623490	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623491	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623493	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623494	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623495	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623496	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623497	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623498	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623499	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623502	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623503	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623505	133.09		133.09
15/05/2018	30/06/2018	INV	FES1162623506	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623507	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623510	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623511	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623512	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623513	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623515	103.18		103.18
15/05/2018	30/06/2018	INV	FES1162623516	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623518	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623520	41.61		41.61
15/05/2018	30/06/2018	INV	FES1162623521	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623522	53.26		53.26
15/05/2018	30/06/2018	INV	FES1162623523	53.26		53.26
15/05/2018	30/06/2018	INV	R009935791755	41.61		41.61

Subtotal: 480,813.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	57/135

Balance from Previous page: 480,813.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2018	30/06/2018	INV	RFES1162623021	41.61		41.61
15/05/2018	30/06/2018	INV	RFES1162623022	41.61		41.61
15/05/2018		CRED	1200240767	(98.97)	98.97	0.00
16/05/2018	30/06/2018	INV	080001960035	155.51		155.51
16/05/2018	30/06/2018	INV	029908130241	138.47		138.47
16/05/2018	30/06/2018	INV	029908153107	105.59		105.59
16/05/2018	30/06/2018	INV	FES1162622564	254.70		254.70
16/05/2018	30/06/2018	INV	FES1162623473	135.55		135.55
16/05/2018	30/06/2018	INV	FES1162623492	156.75		156.75
16/05/2018	30/06/2018	INV	009937680470	53.26		53.26
16/05/2018	30/06/2018	INV	FES11620631452	146.40		146.40
16/05/2018	30/06/2018	INV	FES1162237767	149.76		149.76
16/05/2018	30/06/2018	INV	FES1162616488	429.32		429.32
16/05/2018	30/06/2018	INV	FES1162623308	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623524	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623525	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623526	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623527	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623529	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623530	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623531	196.36		196.36
16/05/2018	30/06/2018	INV	FES1162623532	279.46		279.46
16/05/2018	30/06/2018	INV	FES1162623534	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623537	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623538	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623539	292.77		292.77
16/05/2018	30/06/2018	INV	FES1162623540	106.48		106.48
16/05/2018	30/06/2018	INV	FES1162623541	106.48		106.48
16/05/2018	30/06/2018	INV	FES1162623542	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623543	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623545	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623546	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623547	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623548	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623549	41.61		41.61

Subtotal: 484,516.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	58/135

Balance from Previous page: 484,516.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2018	30/06/2018	INV	FES1162623550	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623551	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623552	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623553	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623554	345.99		345.99
16/05/2018	30/06/2018	INV	FES1162623555	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623557	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623560	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623561	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623642	61.56		61.56
16/05/2018	30/06/2018	INV	FES1162623643	56.57		56.57
16/05/2018	30/06/2018	INV	FES1162623644	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623646	79.87		79.87
16/05/2018	30/06/2018	INV	FES1162623647	106.48		106.48
16/05/2018	30/06/2018	INV	FES1162623648	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623650	159.70		159.70
16/05/2018	30/06/2018	INV	FES1162623651	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623652	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623653	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623654	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623655	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623656	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623657	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623660	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623661	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623663	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623664	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623665	239.53		239.53
16/05/2018	30/06/2018	INV	FES1162623668	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623669	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623670	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623671	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623673	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623677	79.87		79.87
16/05/2018	30/06/2018	INV	FES1162623678	53.26		53.26

Subtotal: 487,032.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	59/135

Balance from Previous page: 487,032.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2018	30/06/2018	INV	FES1162623679	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623680	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623682	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623683	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623685	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623687	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623688	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623689	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623690	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623691	332.68		332.68
16/05/2018	30/06/2018	INV	FES1162623693	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623694	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623697	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623703	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623704	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623705	239.53		239.53
16/05/2018	30/06/2018	INV	FES1162623712	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623714	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623716	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623717	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623718	146.40		146.40
16/05/2018	30/06/2018	INV	FES1162623719	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623721	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623723	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623724	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623725	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623726	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623728	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623729	79.87		79.87
16/05/2018	30/06/2018	INV	FES1162623730	146.40		146.40
16/05/2018	30/06/2018	INV	FES1162623731	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623732	79.87		79.87
16/05/2018	30/06/2018	INV	FES1162623733	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623735	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623737	106.48		106.48

Subtotal: 489,595.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	60/135

Balance from Previous page: 489,595.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2018	30/06/2018	INV	FES1162623739	79.87		79.87
16/05/2018	30/06/2018	INV	FES1162623740	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623741	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623742	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623743	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623744	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623745	79.87		79.87
16/05/2018	30/06/2018	INV	FES1162623746	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623747	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623748	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623750	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623751	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623752	93.17		93.17
16/05/2018	30/06/2018	INV	FES1162623754	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623759	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623760	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623761	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623765	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623766	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623768	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623770	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623771	106.48		106.48
16/05/2018	30/06/2018	INV	FES1162623772	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623774	119.78		119.78
16/05/2018	30/06/2018	INV	FES1162623775	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623777	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623778	119.78		119.78
16/05/2018	30/06/2018	INV	FES1162623780	79.87		79.87
16/05/2018	30/06/2018	INV	FES1162623937	41.61		41.61
16/05/2018	30/06/2018	INV	RFES1162623090	51.58		51.58
16/05/2018	30/06/2018	INV	FES1162623562	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623564	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623565	106.48		106.48
16/05/2018	30/06/2018	INV	FES1162623566	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623568	103.18		103.18

Subtotal: 491,768.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	61/135

Balance from Previous page: 491,768.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2018	30/06/2018	INV	FES1162623569	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623572	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623573	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623574	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623575	79.87		79.87
16/05/2018	30/06/2018	INV	FES1162623576	103.18		103.18
16/05/2018	30/06/2018	INV	FES1162623577	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623580	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623581	252.84		252.84
16/05/2018	30/06/2018	INV	FES1162623582	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623583	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623584	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623585	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623586	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623587	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623588	103.18		103.18
16/05/2018	30/06/2018	INV	FES1162623589	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623590	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623591	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623594	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623595	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623597	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623598	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623599	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623600	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623601	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623602	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623603	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623604	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623606	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623608	61.56		61.56
16/05/2018	30/06/2018	INV	FES1162623609	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623610	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623611	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623612	41.61		41.61

Subtotal: 493,769.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	62/135

Balance from Previous page: 493,769.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2018	30/06/2018	INV	FES1162623614	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623618	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623619	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623620	106.48		106.48
16/05/2018	30/06/2018	INV	FES1162623621	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623623	41.61		41.61
16/05/2018	30/06/2018	INV	FES1162623624	53.26		53.26
16/05/2018	30/06/2018	INV	FES1162623625	74.89		74.89
16/05/2018	30/06/2018	INV	FES1162623626	372.60		372.60
16/05/2018	30/06/2018	INV	FES1162623627	479.06		479.06
16/05/2018	30/06/2018	INV	FES1162623628	93.17		93.17
16/05/2018	30/06/2018	INV	FES1162623629	186.31		186.31
16/05/2018	30/06/2018	INV	FES1162623630	79.87		79.87
16/05/2018	30/06/2018	INV	FES1162623631	332.68		332.68
16/05/2018	30/06/2018	INV	FES1162623632	173.01		173.01
16/05/2018	30/06/2018	INV	FES1162623633	56.57		56.57
16/05/2018	30/06/2018	INV	FES1162623635	212.92		212.92
16/05/2018	30/06/2018	INV	FES1162623639	93.17		93.17
16/05/2018	30/06/2018	INV	FES1162623640	106.48		106.48
16/05/2018	30/06/2018	INV	FES1162623641	226.23		226.23
17/05/2018	30/06/2018	INV	FES1162623831	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623833	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623835	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623836	106.48		106.48
17/05/2018	30/06/2018	INV	FES1162623837	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623839	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623840	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623842	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623843	66.56		66.56
17/05/2018	30/06/2018	INV	FES1162623844	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623845	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623846	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623847	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623850	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623852	53.26		53.26

Subtotal: 497,499.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	63/135

Balance from Previous page: 497,499.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2018	30/06/2018	INV	FES1162623853	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623856	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623858	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623859	80.64		80.64
17/05/2018	30/06/2018	INV	FES1162623860	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623861	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623862	106.48		106.48
17/05/2018	30/06/2018	INV	FES1162623863	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623864	123.87		123.87
17/05/2018	30/06/2018	INV	FES1162623866	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623868	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623869	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623870	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623872	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623873	135.55		135.55
17/05/2018	30/06/2018	INV	FES1162623877	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623879	93.17		93.17
17/05/2018	30/06/2018	INV	FES1162623880	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623882	292.02		292.02
17/05/2018	30/06/2018	INV	FES1162623883	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623885	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623886	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623887	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623888	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623890	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623891	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623892	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623893	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623894	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623895	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623897	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623899	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623900	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623901	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623902	53.26		53.26

Subtotal: 499,814.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	64/135

Balance from Previous page: 499,814.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2018	30/06/2018	INV	FES1162623903	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623905	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623910	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623914	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623915	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623917	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623919	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623920	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623921	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623922	106.48		106.48
17/05/2018	30/06/2018	INV	FES1162623923	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623924	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623926	226.23		226.23
17/05/2018	30/06/2018	INV	FES1162623927	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623928	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623929	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623931	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623932	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623934	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623935	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623938	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623939	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623940	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623942	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623943	103.18		103.18
17/05/2018	30/06/2018	INV	FES1162623944	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623945	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623946	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623947	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623948	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623951	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623952	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623953	46.59		46.59
17/05/2018	30/06/2018	INV	FES1162623954	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623956	53.26		53.26

Subtotal: 501,929.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	65/135

Balance from Previous page: 501,929.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2018	30/06/2018	INV	FES1162623957	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623958	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623959	46.59		46.59
17/05/2018	30/06/2018	INV	FES1162623960	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623961	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623963	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623964	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623965	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623966	289.54		289.54
17/05/2018	30/06/2018	INV	FES1162623968	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623969	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623971	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623972	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623973	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623974	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623806	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623808	93.17		93.17
17/05/2018	30/06/2018	INV	FES1162623810	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623811	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623813	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623815	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623816	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623817	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623818	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623819	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623820	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623975	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623976	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623978	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623979	66.56		66.56
17/05/2018	30/06/2018	INV	FES1162623980	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623981	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623982	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623983	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623984	53.26		53.26

Subtotal: 504,137.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	66/135

Balance from Previous page: 504,137.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2018	30/06/2018	INV	FES1162623985	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623986	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623987	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623988	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623989	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623991	186.31		186.31
17/05/2018	30/06/2018	INV	FES1162623992	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623993	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623995	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623998	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162623999	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624001	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162624002	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624003	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162624005	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624006	254.70		254.70
17/05/2018	30/06/2018	INV	FES1162624008	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624009	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624010	159.70		159.70
17/05/2018	30/06/2018	INV	FES1162624013	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624015	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624016	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623821	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623822	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623823	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623824	98.19		98.19
17/05/2018	30/06/2018	INV	FES1162623825	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623826	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623827	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623828	106.48		106.48
17/05/2018	30/06/2018	INV	FES1162623829	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623830	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624017	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624018	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624020	53.26		53.26

Subtotal: 506,512.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	67/135

Balance from Previous page: 506,512.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2018	30/06/2018	INV	FES1162624021	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624022	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624023	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624024	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624025	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624026	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624028	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624029	279.46		279.46
17/05/2018	30/06/2018	INV	FES1162624031	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624032	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624033	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624034	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624036	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624037	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624038	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624039	119.78		119.78
17/05/2018	30/06/2018	INV	FES1162624040	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624042	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624043	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624044	146.40		146.40
17/05/2018	30/06/2018	INV	FES1162624045	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624046	106.48		106.48
17/05/2018	30/06/2018	INV	FES1162624049	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624050	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162624052	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624053	212.92		212.92
17/05/2018	30/06/2018	INV	FES1162624054	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624057	166.07		166.07
17/05/2018	30/06/2018	INV	FES1162624058	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624059	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624060	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624061	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624062	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624063	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624064	53.26		53.26

Subtotal: 509,098.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	68/135

Balance from Previous page: 509,098.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2018	30/06/2018	INV	FES1162624067	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624073	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624074	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624075	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624076	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624082	66.56		66.56
17/05/2018	30/06/2018	INV	FES1162624083	212.92		212.92
17/05/2018	30/06/2018	INV	FES1162624086	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162624087	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162624089	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624090	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624091	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624093	465.74		465.74
17/05/2018	30/06/2018	INV	FES1162624094	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624095	425.82		425.82
17/05/2018	30/06/2018	INV	FES1162624096	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624097	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624098	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624099	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624100	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624103	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624104	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624105	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624107	79.87		79.87
17/05/2018	30/06/2018	INV	FES1162624108	66.56		66.56
17/05/2018	30/06/2018	INV	FES1162624109	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624110	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624111	74.89		74.89
17/05/2018	30/06/2018	INV	FES1162624112	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624113	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624115	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624116	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624117	146.40		146.40
17/05/2018	30/06/2018	INV	FES1162624118	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624120	53.26		53.26

Subtotal: 512,013.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	69/135

Balance from Previous page: 512,013.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2018	30/06/2018	INV	FES1162624121	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624122	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624123	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624124	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624125	212.92		212.92
17/05/2018	30/06/2018	INV	FES1162624126	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624127	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624128	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162624130	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624133	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624134	103.18		103.18
17/05/2018	30/06/2018	INV	FES1162624135	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162624139	41.61		41.61
17/05/2018	30/06/2018	INV	009937665679	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623535	304.01		304.01
17/05/2018	30/06/2018	INV	RFES1162623487	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623675	109.03		109.03
17/05/2018	30/06/2018	INV	FES1162623699	134.08		134.08
17/05/2018	30/06/2018	INV	FES1162623706	206.83		206.83
17/05/2018	30/06/2018	INV	FES1162623708	161.40		161.40
17/05/2018	30/06/2018	INV	FES1162623713	114.76		114.76
17/05/2018	30/06/2018	INV	FES1162623736	103.21		103.21
17/05/2018	30/06/2018	INV	FES1162623769	80.64		80.64
17/05/2018	30/06/2018	INV	009935791797	479.06		479.06
17/05/2018	30/06/2018	INV	009935791798	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623781	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623782	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623783	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623784	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623785	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623786	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623787	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623789	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623791	53.26		53.26

Subtotal: 515,195.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	70/135

Balance from Previous page: 515,195.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2018	30/06/2018	INV	FES1162623793	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623794	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623796	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623797	119.78		119.78
17/05/2018	30/06/2018	INV	FES1162623798	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623799	53.26		53.26
17/05/2018	30/06/2018	INV	FES1162623800	103.18		103.18
17/05/2018	30/06/2018	INV	FES1162623803	41.61		41.61
17/05/2018	30/06/2018	INV	FES1162623567	113.91		113.91
17/05/2018	30/06/2018	INV	FES1162623634	361.99		361.99
17/05/2018	30/06/2018	INV	FES1162623636	109.03		109.03
18/05/2018	30/06/2018	INV	FES1162621886	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624085	135.80		135.80
18/05/2018	30/06/2018	INV	FES1162624092	165.82		165.82
18/05/2018	30/06/2018	INV	FES1162624119	125.78		125.78
18/05/2018	30/06/2018	INV	009937665680	321.37		321.37
18/05/2018	30/06/2018	INV	FES1162624165	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624166	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624168	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624169	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624171	212.92		212.92
18/05/2018	30/06/2018	INV	FES1162624172	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624174	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624176	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624177	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624180	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624181	61.56		61.56
18/05/2018	30/06/2018	INV	FES1162624183	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624184	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624185	212.92		212.92
18/05/2018	30/06/2018	INV	FES1162624186	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624187	133.09		133.09
18/05/2018	30/06/2018	INV	FES1162624191	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624194	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624195	106.48		106.48

Subtotal: 518,528.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	71/135

Balance from Previous page: 518,528.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2018	30/06/2018	INV	FES1162624196	56.57		56.57
18/05/2018	30/06/2018	INV	FES1162624198	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624199	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624200	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624201	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624202	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624203	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624205	103.18		103.18
18/05/2018	30/06/2018	INV	FES1162624207	100.71		100.71
18/05/2018	30/06/2018	INV	FES1162624209	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624210	74.89		74.89
18/05/2018	30/06/2018	INV	FES1162624211	53.26		53.26
18/05/2018	30/06/2018	INV	009935791758	41.61		41.61
18/05/2018	30/06/2018	INV	009935791799	46.59		46.59
18/05/2018	30/06/2018	INV	FES1162624143	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624145	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624147	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624149	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624150	93.17		93.17
18/05/2018	30/06/2018	INV	FES1162624152	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624155	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624156	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624212	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624213	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624214	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624215	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624216	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624217	74.89		74.89
18/05/2018	30/06/2018	INV	FES1162624157	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624158	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624159	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624161	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624162	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624164	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624410	41.61		41.61

Subtotal: 520,441.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	72/135

Balance from Previous page: 520,441.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2018	30/06/2018	INV	FES1162624411	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624412	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624413	93.17		93.17
18/05/2018	30/06/2018	INV	FES1162624416	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624417	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624418	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624419	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624420	79.87		79.87
18/05/2018	30/06/2018	INV	FES1162624421	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624424	79.87		79.87
18/05/2018	30/06/2018	INV	FES1162624425	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624426	46.59		46.59
18/05/2018	30/06/2018	INV	FES1162624427	53.26		53.26
18/05/2018	30/06/2018	INV	RFES1162623409	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624334	53.26		53.26
18/05/2018	30/06/2018	INV	RFES1162623690	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624336	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624338	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624339	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624346	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624218	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624219	74.89		74.89
18/05/2018	30/06/2018	INV	FES1162624220	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624221	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624223	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624224	106.48		106.48
18/05/2018	30/06/2018	INV	FES1162624225	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624226	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624227	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624231	242.95		242.95
18/05/2018	30/06/2018	INV	FES1162624232	103.18		103.18
18/05/2018	30/06/2018	INV	FES1162624233	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624234	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624235	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624236	53.26		53.26

Subtotal: 522,636.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	73/135

Balance from Previous page: 522,636.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2018	30/06/2018	INV	FES1162624237	74.89		74.89
18/05/2018	30/06/2018	INV	FES1162624238	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624239	103.18		103.18
18/05/2018	30/06/2018	INV	FES1162624240	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624241	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624242	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624243	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624247	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624248	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624249	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624250	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624251	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624252	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624253	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624255	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624256	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624257	146.40		146.40
18/05/2018	30/06/2018	INV	FES1162624259	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624262	56.57		56.57
18/05/2018	30/06/2018	INV	FES1162624264	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624266	79.87		79.87
18/05/2018	30/06/2018	INV	FES1162624267	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624268	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624269	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624270	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624273	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624274	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624347	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624348	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624349	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624351	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624352	184.72		184.72
18/05/2018	30/06/2018	INV	FES1162624353	292.77		292.77
18/05/2018	30/06/2018	INV	FES1162624354	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624355	53.26		53.26

Subtotal: 524,984.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	74/135

Balance from Previous page: 524,984.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2018	30/06/2018	INV	FES1162624356	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624357	355.58		355.58
18/05/2018	30/06/2018	INV	FES1162624359	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624360	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624363	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624364	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624365	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624366	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624367	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624368	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624370	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624371	199.62		199.62
18/05/2018	30/06/2018	INV	FES1162624372	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624376	103.18		103.18
18/05/2018	30/06/2018	INV	FES1162624380	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624381	219.65		219.65
18/05/2018	30/06/2018	INV	FES1162624383	173.01		173.01
18/05/2018	30/06/2018	INV	FES1162624384	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624385	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624387	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624388	74.89		74.89
18/05/2018	30/06/2018	INV	FES1162624389	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624390	156.73		156.73
18/05/2018	30/06/2018	INV	FES1162624391	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624392	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624394	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624395	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624396	103.18		103.18
18/05/2018	30/06/2018	INV	FES1162624398	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624399	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624400	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624401	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624402	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624405	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624406	41.61		41.61

Subtotal: 527,715.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	75/135

Balance from Previous page: 527,715.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2018	30/06/2018	INV	FES1162624407	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624275	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624277	66.56		66.56
18/05/2018	30/06/2018	INV	FES1162624278	74.89		74.89
18/05/2018	30/06/2018	INV	FES1162624279	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624280	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624281	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624282	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624288	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624290	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624292	79.87		79.87
18/05/2018	30/06/2018	INV	FES1162624294	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624295	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624299	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624300	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624303	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624306	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624308	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624312	74.89		74.89
18/05/2018	30/06/2018	INV	FES1162624313	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624314	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624318	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624319	189.39		189.39
18/05/2018	30/06/2018	INV	FES1162624320	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624321	66.56		66.56
18/05/2018	30/06/2018	INV	FES1162624322	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624324	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624325	239.53		239.53
18/05/2018	30/06/2018	INV	FES1162624326	79.87		79.87
18/05/2018	30/06/2018	INV	FES1162624327	41.61		41.61
18/05/2018	30/06/2018	INV	FES1162624328	53.26		53.26
18/05/2018	30/06/2018	INV	FES1162624329	173.01		173.01
18/05/2018	30/06/2018	INV	FES1162624330	266.16		266.16
18/05/2018	30/06/2018	INV	FES1162624332	74.89		74.89
18/05/2018	30/06/2018	INV	FES1162624333	173.01		173.01

Subtotal: 530,428.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	76/135

Balance from Previous page: 530,428.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2018	30/06/2018	INV	019911052878	152.08		152.08
20/05/2018	30/06/2018	INV	029908007759	623.00		623.00
21/05/2018	30/06/2018	INV	FES1162624562	106.48		106.48
21/05/2018	30/06/2018	INV	FES1162624564	79.87		79.87
21/05/2018	30/06/2018	INV	FES1162624566	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624567	106.48		106.48
21/05/2018	30/06/2018	INV	FES1162624572	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624573	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624575	66.56		66.56
21/05/2018	30/06/2018	INV	FES1162624577	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624578	106.48		106.48
21/05/2018	30/06/2018	INV	FES1162624584	359.29		359.29
21/05/2018	30/06/2018	INV	FES1162624585	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624586	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624588	74.89		74.89
21/05/2018	30/06/2018	INV	FES1162624590	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624593	66.56		66.56
21/05/2018	30/06/2018	INV	FES1162624594	74.89		74.89
21/05/2018	30/06/2018	INV	FES1162624595	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624596	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624597	103.18		103.18
21/05/2018	30/06/2018	INV	FES1162624598	425.82		425.82
21/05/2018	30/06/2018	INV	FES1162624599	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624600	406.02		406.02
21/05/2018	30/06/2018	INV	FES1162624601	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624602	79.87		79.87
21/05/2018	30/06/2018	INV	FES1162624604	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624605	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624606	103.18		103.18
21/05/2018	30/06/2018	INV	FES1162624607	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624608	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624610	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624612	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624613	119.78		119.78
21/05/2018	30/06/2018	INV	FES1162624614	53.26		53.26

Subtotal: 534,360.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	77/135

Balance from Previous page: 534,360.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2018	30/06/2018	INV	FES1162624615	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624618	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624619	199.62		199.62
21/05/2018	30/06/2018	INV	FES1162624620	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624621	74.89		74.89
21/05/2018	30/06/2018	INV	FES1162624622	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624623	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624624	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624625	79.87		79.87
21/05/2018	30/06/2018	INV	FES1162624626	159.70		159.70
21/05/2018	30/06/2018	INV	FES1162624627	66.56		66.56
21/05/2018	30/06/2018	INV	FES1162624629	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624630	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624631	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624632	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624633	93.17		93.17
21/05/2018	30/06/2018	INV	FES1162624635	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624639	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624641	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624643	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624644	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624645	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624646	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624647	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624648	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624649	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624650	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624652	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624653	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624655	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624657	239.53		239.53
21/05/2018	30/06/2018	INV	FES1162624661	505.67		505.67
21/05/2018	30/06/2018	INV	FES1162624663	103.18		103.18
21/05/2018	30/06/2018	INV	FES1162624664	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624665	53.26		53.26

Subtotal: 537,150.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	78/135

Balance from Previous page: 537,150.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2018	30/06/2018	INV	FES1162624666	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624667	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624668	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624669	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624670	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624671	93.17		93.17
21/05/2018	30/06/2018	INV	FES1162624672	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624674	133.09		133.09
21/05/2018	30/06/2018	INV	FES1162624675	186.31		186.31
21/05/2018	30/06/2018	INV	FES1162624676	79.87		79.87
21/05/2018	30/06/2018	INV	FES1162624677	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624679	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624680	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624681	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624682	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624685	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624686	41.61		41.61
21/05/2018	30/06/2018	INV	R009935791799	46.59		46.59
21/05/2018	30/06/2018	INV	FES1162624442	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624443	159.70		159.70
21/05/2018	30/06/2018	INV	FES1162624444	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624445	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624446	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624447	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624448	133.09		133.09
21/05/2018	30/06/2018	INV	FES1162624449	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624451	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624454	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624455	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624456	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624458	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624460	103.18		103.18
21/05/2018	30/06/2018	INV	FES1162624461	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624462	609.70		609.70
21/05/2018	30/06/2018	INV	FES1162624464	74.89		74.89

Subtotal: 540,008.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	79/135

Balance from Previous page: 540,008.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2018	30/06/2018	INV	FES1162624466	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624468	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624470	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624471	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624472	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624474	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624475	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624478	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624480	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624482	41.61		41.61
21/05/2018	30/06/2018	INV	009935791759	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624429	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624431	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624433	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624434	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624435	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624436	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624437	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624438	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624439	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624440	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624441	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624483	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624487	106.48		106.48
21/05/2018	30/06/2018	INV	FES1162624488	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624491	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624492	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624493	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624494	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624495	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624496	103.18		103.18
21/05/2018	30/06/2018	INV	FES1162624498	93.17		93.17
21/05/2018	30/06/2018	INV	FES1162624499	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624500	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624505	53.26		53.26

Subtotal: 541,887.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	80/135

Balance from Previous page: 541,887.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2018	30/06/2018	INV	FES1162624508	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624509	173.06		173.06
21/05/2018	30/06/2018	INV	FES1162624510	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624511	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624513	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624514	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624516	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624517	93.17		93.17
21/05/2018	30/06/2018	INV	FES1162624518	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624519	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624520	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624522	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624523	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624528	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624529	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624530	133.09		133.09
21/05/2018	30/06/2018	INV	FES1162624532	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624533	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624534	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624535	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624536	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624537	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624538	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624539	106.48		106.48
21/05/2018	30/06/2018	INV	FES1162624540	53.26		53.26
21/05/2018	30/06/2018	INV	FES1162624541	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624543	93.17		93.17
21/05/2018	30/06/2018	INV	FES1162624545	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624549	74.89		74.89
21/05/2018	30/06/2018	INV	FES1162624550	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624551	51.58		51.58
21/05/2018	30/06/2018	INV	FES1162624552	56.57		56.57
21/05/2018	30/06/2018	INV	FES1162624554	871.94		871.94
21/05/2018	30/06/2018	INV	FES1162624555	103.18		103.18
21/05/2018	30/06/2018	INV	FES1162624556	74.89		74.89

Subtotal: 544,916.52

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	81/135

Balance from Previous page: 544,916.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/05/2018	30/06/2018	INV	FES1162624557	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624558	372.60		372.60
21/05/2018	30/06/2018	INV	FES1162624560	41.61		41.61
21/05/2018	30/06/2018	INV	FES1162624561	159.70		159.70
22/05/2018	30/06/2018	INV	FES1162624812	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624814	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624815	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624816	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624817	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624818	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624819	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624821	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624823	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624824	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624826	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624827	103.18		103.18
22/05/2018	30/06/2018	INV	FES1162624828	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624829	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624831	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624832	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624563	118.50		118.50
22/05/2018	30/06/2018	INV	FES1162624565	189.62		189.62
22/05/2018	30/06/2018	INV	FES1162624570	112.18		112.18
22/05/2018	30/06/2018	INV	009935791800	53.26		53.26
22/05/2018	30/06/2018	INV	019911052879	518.97		518.97
22/05/2018	30/06/2018	INV	019911052880	479.06		479.06
22/05/2018	30/06/2018	INV	FES1162624512	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624638	212.92		212.92
22/05/2018	30/06/2018	INV	FES1162624642	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624662	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624673	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624688	93.17		93.17
22/05/2018	30/06/2018	INV	FES1162624690	79.87		79.87
22/05/2018	30/06/2018	INV	FES1162624691	93.17		93.17
22/05/2018	30/06/2018	INV	FES1162624696	53.26		53.26

Subtotal: 548,567.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	82/135

Balance from Previous page: 548,567.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2018	30/06/2018	INV	FES1162624697	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624698	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624699	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624700	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624701	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624702	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624703	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624704	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624705	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624710	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624711	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624712	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624834	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624835	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624836	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624837	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624839	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624840	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624841	199.62		199.62
22/05/2018	30/06/2018	INV	FES1162624842	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624843	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624844	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624846	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624849	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624713	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624714	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624715	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624716	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624717	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624718	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624719	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624720	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624721	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624722	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624723	53.26		53.26

Subtotal: 550,563.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	83/135

Balance from Previous page: 550,563.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2018	30/06/2018	INV	FES1162624724	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624725	266.16		266.16
22/05/2018	30/06/2018	INV	FES1162624726	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624727	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624728	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624731	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624732	242.95		242.95
22/05/2018	30/06/2018	INV	FES1162624733	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624734	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624735	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624736	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624737	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624738	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624739	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624740	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624741	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624743	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624744	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624745	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624746	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624747	79.87		79.87
22/05/2018	30/06/2018	INV	FES1162624749	50.93		50.93
22/05/2018	30/06/2018	INV	FES1162624751	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624752	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624753	79.87		79.87
22/05/2018	30/06/2018	INV	FES1162624754	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624755	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624756	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624757	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624758	93.17		93.17
22/05/2018	30/06/2018	INV	FES1162624759	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624761	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624762	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624763	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624764	53.26		53.26

Subtotal: 552,872.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	84/135

Balance from Previous page: 552,872.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2018	30/06/2018	INV	FES1162624765	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624767	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624769	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624771	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624773	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624776	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624777	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624778	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624779	219.65		219.65
22/05/2018	30/06/2018	INV	FES1162624781	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624782	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624784	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624785	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624786	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624787	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624789	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624790	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624791	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624793	106.48		106.48
22/05/2018	30/06/2018	INV	FES1162624794	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624796	106.48		106.48
22/05/2018	30/06/2018	INV	FES1162624798	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624800	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624802	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624804	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624806	242.95		242.95
22/05/2018	30/06/2018	INV	FES1162624807	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624808	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624809	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624810	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624811	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624851	66.56		66.56
22/05/2018	30/06/2018	INV	FES1162624852	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624853	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624854	74.89		74.89

Subtotal: 555,160.92

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	85/135

Balance from Previous page: 555,160.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2018	30/06/2018	INV	039902734098	114.76		114.76
22/05/2018	30/06/2018	INV	FES1162624855	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624856	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624857	289.54		289.54
22/05/2018	30/06/2018	INV	FES1162624858	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624859	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624860	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624861	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624864	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624869	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624870	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624871	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624873	292.77		292.77
22/05/2018	30/06/2018	INV	FES1162624874	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624875	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624876	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624877	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624879	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624880	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624882	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624883	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624885	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624886	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624888	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624889	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624892	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624893	119.78		119.78
22/05/2018	30/06/2018	INV	FES1162624895	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624897	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624898	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624899	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624900	93.17		93.17
22/05/2018	30/06/2018	INV	FES1162624901	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624902	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624906	53.26		53.26

Subtotal: 557,640.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	86/135

Balance from Previous page: 557,640.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2018	30/06/2018	INV	FES1162624907	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624908	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624909	159.70		159.70
22/05/2018	30/06/2018	INV	FES1162624915	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624916	56.57		56.57
22/05/2018	30/06/2018	INV	FES1162624920	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624921	266.16		266.16
22/05/2018	30/06/2018	INV	FES1162624922	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624924	79.87		79.87
22/05/2018	30/06/2018	INV	FES1162624925	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624927	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624928	79.87		79.87
22/05/2018	30/06/2018	INV	FES1162624929	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624936	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624941	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624943	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624944	79.87		79.87
22/05/2018	30/06/2018	INV	FES1162624945	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624947	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624949	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162624950	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624952	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624954	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624955	79.87		79.87
22/05/2018	30/06/2018	INV	FES1162624958	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624960	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624961	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624962	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624964	103.18		103.18
22/05/2018	30/06/2018	INV	FES1162624967	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624970	79.87		79.87
22/05/2018	30/06/2018	INV	FES1162624971	66.56		66.56
22/05/2018	30/06/2018	INV	FES1162624972	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624973	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624974	306.07		306.07

Subtotal: 560,317.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	87/135

Balance from Previous page: 560,317.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2018	30/06/2018	INV	FES1162624976	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624977	103.18		103.18
22/05/2018	30/06/2018	INV	FES1162624981	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624982	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624985	479.06		479.06
22/05/2018	30/06/2018	INV	FES1162624986	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624992	186.31		186.31
22/05/2018	30/06/2018	INV	FES1162624996	146.40		146.40
22/05/2018	30/06/2018	INV	FES1162625001	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162625003	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625005	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625007	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625010	66.56		66.56
22/05/2018	30/06/2018	INV	FES1162625011	74.89		74.89
22/05/2018	30/06/2018	INV	FES1162625012	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625017	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625018	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625019	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625020	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625023	66.56		66.56
22/05/2018	30/06/2018	INV	FES1162625025	93.17		93.17
22/05/2018	30/06/2018	INV	FES1162625027	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625028	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625029	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625030	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162624415	1,250.81		1,250.81
22/05/2018	30/06/2018	INV	FES1162625032	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625033	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625035	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625036	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625042	103.18		103.18
22/05/2018	30/06/2018	INV	FES1162625043	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625051	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625053	345.99		345.99
22/05/2018	30/06/2018	INV	FES1162625056	53.26		53.26

Subtotal: 564,500.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	88/135

Balance from Previous page: 564,500.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2018	30/06/2018	INV	FES1162625057	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625063	53.26		53.26
22/05/2018	30/06/2018	INV	FES1162625064	103.18		103.18
22/05/2018	30/06/2018	INV	FES1162625069	53.26		53.26
22/05/2018	30/06/2018	INV	009937094990	113.91		113.91
22/05/2018	30/06/2018	INV	FES1162625070	53.26		53.26
22/05/2018	30/06/2018	INV	RFES1162623947	41.61		41.61
22/05/2018	30/06/2018	INV	RFES1162624201	41.61		41.61
22/05/2018	30/06/2018	INV	FES1162624547	127.96		127.96
22/05/2018	30/06/2018	INV	FES1162624548	152.08		152.08
22/05/2018	30/06/2018	INV	FES1162624559	193.48		193.48
23/05/2018	30/06/2018	INV	FES1162624822	142.75		142.75
23/05/2018	30/06/2018	INV	FES1162625112	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625116	79.87		79.87
23/05/2018	30/06/2018	INV	FES1162625119	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625121	74.89		74.89
23/05/2018	30/06/2018	INV	FES1162625122	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625123	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625124	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625125	103.18		103.18
23/05/2018	30/06/2018	INV	FES1162625126	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625127	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625128	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625130	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625132	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625133	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625134	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625135	106.48		106.48
23/05/2018	30/06/2018	INV	FES1162625136	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625138	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625141	106.48		106.48
23/05/2018	30/06/2018	INV	FES1162625142	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625143	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625144	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625146	53.26		53.26

Subtotal: 566,978.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	89/135

Balance from Previous page: 566,978.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2018	30/06/2018	INV	FES1162625149	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625151	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625208	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625210	119.78		119.78
23/05/2018	30/06/2018	INV	FES1162625212	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625216	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625217	79.87		79.87
23/05/2018	30/06/2018	INV	FES1162625218	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625220	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625223	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625224	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625226	212.92		212.92
23/05/2018	30/06/2018	INV	FES1162625229	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625231	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625232	93.17		93.17
23/05/2018	30/06/2018	INV	FES1162625239	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625240	119.78		119.78
23/05/2018	30/06/2018	INV	FES1162625241	239.53		239.53
23/05/2018	30/06/2018	INV	FES1162625243	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625245	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625246	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625247	74.89		74.89
23/05/2018	30/06/2018	INV	FES1162625248	74.89		74.89
23/05/2018	30/06/2018	INV	FES1162625251	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625254	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625256	492.36		492.36
23/05/2018	30/06/2018	INV	FES1162625257	103.18		103.18
23/05/2018	30/06/2018	INV	FES1162625258	173.01		173.01
23/05/2018	30/06/2018	INV	FES1162625259	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625260	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625262	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625263	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625267	93.17		93.17
23/05/2018	30/06/2018	INV	FES1162625269	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625270	53.26		53.26

Subtotal: 570,009.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	90/135

Balance from Previous page: 570,009.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2018	30/06/2018	INV	FES1162625273	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625274	106.48		106.48
23/05/2018	30/06/2018	INV	FES1162625275	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625278	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625280	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625281	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625282	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625284	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625285	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625287	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625288	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625289	199.62		199.62
23/05/2018	30/06/2018	INV	FES1162625293	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625294	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625295	103.18		103.18
23/05/2018	30/06/2018	INV	FES1162625296	93.17		93.17
23/05/2018	30/06/2018	INV	FES1162625297	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625298	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625299	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625300	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625301	74.89		74.89
23/05/2018	30/06/2018	INV	FES1162625302	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625303	518.97		518.97
23/05/2018	30/06/2018	INV	FES1162625305	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625307	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625308	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625309	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625310	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625311	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625312	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625314	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625315	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625316	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625317	66.56		66.56
23/05/2018	30/06/2018	INV	FES1162625318	79.87		79.87

Subtotal: 572,550.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	91/135

Balance from Previous page: 572,550.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2018	30/06/2018	INV	FES1162625321	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625322	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625323	103.18		103.18
23/05/2018	30/06/2018	INV	FES1162625324	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625325	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625330	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625332	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625333	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625334	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625337	465.74		465.74
23/05/2018	30/06/2018	INV	FES1162625338	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625340	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625344	41.61		41.61
23/05/2018	30/06/2018	INV	FES116262592	79.87		79.87
23/05/2018	30/06/2018	INV	FES1162626101	41.61		41.61
23/05/2018	30/06/2018	INV	RFES1162624217	74.89		74.89
23/05/2018	30/06/2018	INV	RFES1162624812	41.61		41.61
23/05/2018	30/06/2018	INV	RFES1162624973	41.61		41.61
23/05/2018	30/06/2018	INV	029908068594	467.29		467.29
23/05/2018	30/06/2018	INV	FES1162624030	168.41		168.41
23/05/2018	30/06/2018	INV	FES1162624531	149.43		149.43
23/05/2018	30/06/2018	INV	FES1162624660	273.36		273.36
23/05/2018	30/06/2018	INV	FES1162624848	184.72		184.72
23/05/2018	30/06/2018	INV	019911114910	114.76		114.76
23/05/2018	30/06/2018	INV	FES1162624938	236.04		236.04
23/05/2018	30/06/2018	INV	FES1162624946	96.42		96.42
23/05/2018	30/06/2018	INV	FES1162624969	194.06		194.06
23/05/2018	30/06/2018	INV	FES1162624742	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624792	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624795	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624803	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624866	51.58		51.58
23/05/2018	30/06/2018	INV	FES1162624868	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624872	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624878	53.26		53.26

Subtotal: 576,200.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	92/135

Balance from Previous page: 576,200.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2018	30/06/2018	INV	FES1162624939	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162624948	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624963	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624968	61.56		61.56
23/05/2018	30/06/2018	INV	FES1162625065	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625068	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625074	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625075	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625078	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625079	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625082	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625084	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625085	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625087	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625088	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625091	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625092	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625104	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625105	103.18		103.18
23/05/2018	30/06/2018	INV	FES1162625107	279.46		279.46
23/05/2018	30/06/2018	INV	FES1162625108	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625110	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625093	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625094	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625095	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625097	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625098	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625099	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625100	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625103	53.26		53.26
23/05/2018	30/06/2018	INV	039902779176	114.76		114.76
23/05/2018	30/06/2018	INV	039902779187	114.76		114.76
23/05/2018	30/06/2018	INV	009935791760	53.26		53.26
23/05/2018	30/06/2018	INV	029908068593	124.81		124.81
23/05/2018	30/06/2018	INV	FES1162624583	41.61		41.61

Subtotal: 578,415.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	93/135

Balance from Previous page: 578,415.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2018	30/06/2018	INV	FES1162624683	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624706	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624709	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624975	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624978	56.57		56.57
23/05/2018	30/06/2018	INV	FES1162624979	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624989	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162624995	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162624997	239.53		239.53
23/05/2018	30/06/2018	INV	FES1162624998	103.18		103.18
23/05/2018	30/06/2018	INV	FES1162624999	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625006	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625009	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625022	46.59		46.59
23/05/2018	30/06/2018	INV	FES1162625024	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625031	46.59		46.59
23/05/2018	30/06/2018	INV	FES1162625034	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625037	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625038	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625040	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625050	103.18		103.18
23/05/2018	30/06/2018	INV	FES1162625054	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625060	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625152	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625154	46.59		46.59
23/05/2018	30/06/2018	INV	FES1162625158	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625162	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625164	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625167	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625170	103.18		103.18
23/05/2018	30/06/2018	INV	FES1162625171	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625173	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625175	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625177	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625179	53.26		53.26

Subtotal: 580,401.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	94/135

Balance from Previous page: 580,401.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2018	30/06/2018	INV	FES1162625181	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625183	133.09		133.09
23/05/2018	30/06/2018	INV	FES1162625184	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625185	51.58		51.58
23/05/2018	30/06/2018	INV	FES1162625186	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625187	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625190	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625196	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625197	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625198	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625199	41.61		41.61
23/05/2018	30/06/2018	INV	FES1162625200	106.48		106.48
23/05/2018	30/06/2018	INV	FES1162625201	53.26		53.26
23/05/2018	30/06/2018	INV	FES1162625202	79.87		79.87
23/05/2018	30/06/2018	INV	FES1162625204	439.13		439.13
23/05/2018	30/06/2018	INV	FES1162625205	66.56		66.56
23/05/2018	30/06/2018	INV	FES1162625207	79.87		79.87
24/05/2018	30/06/2018	INV	FES1162625467	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625469	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625471	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625472	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625474	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625475	103.18		103.18
24/05/2018	30/06/2018	INV	FES1162625477	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625479	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625481	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625483	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625484	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625486	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625487	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625488	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625489	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625490	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625493	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625495	53.26		53.26

Subtotal: 582,759.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	95/135

Balance from Previous page: 582,759.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2018	30/06/2018	INV	FES1162625496	79.87		79.87
24/05/2018	30/06/2018	INV	FES1162625498	372.60		372.60
24/05/2018	30/06/2018	INV	FES1162625499	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625500	146.40		146.40
24/05/2018	30/06/2018	INV	FES1162625501	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625502	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625503	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625504	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625506	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625507	133.09		133.09
24/05/2018	30/06/2018	INV	FES1162625512	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625515	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625518	239.53		239.53
24/05/2018	30/06/2018	INV	FES1162625519	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625520	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625521	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625522	74.89		74.89
24/05/2018	30/06/2018	INV	FES1162625523	93.17		93.17
24/05/2018	30/06/2018	INV	FES1162625525	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625526	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625527	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625528	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625529	93.17		93.17
24/05/2018	30/06/2018	INV	FES1162625530	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625531	106.48		106.48
24/05/2018	30/06/2018	INV	FES1162625532	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625533	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625534	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625536	146.40		146.40
24/05/2018	30/06/2018	INV	FES1162625538	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625539	66.56		66.56
24/05/2018	30/06/2018	INV	FES1162625541	385.91		385.91
24/05/2018	30/06/2018	INV	FES1162625542	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625544	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625545	93.17		93.17

Subtotal: 585,915.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	96/135

Balance from Previous page: 585,915.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2018	30/06/2018	INV	FES1162625546	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625547	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625549	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625115	114.76		114.76
24/05/2018	30/06/2018	INV	FES1162625117	310.67		310.67
24/05/2018	30/06/2018	INV	FES1162625129	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625222	352.66		352.66
24/05/2018	30/06/2018	INV	FES1162625234	114.76		114.76
24/05/2018	30/06/2018	INV	FES1162625306	189.39		189.39
24/05/2018	30/06/2018	INV	FES1162621814	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162624151	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625061	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625155	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625228	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625276	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625279	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625345	385.91		385.91
24/05/2018	30/06/2018	INV	FES1162625346	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625347	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625350	119.78		119.78
24/05/2018	30/06/2018	INV	FES1162625352	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625353	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625354	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625356	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625357	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625358	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625360	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625361	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625362	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625363	106.48		106.48
24/05/2018	30/06/2018	INV	FES1162625364	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625366	74.89		74.89
24/05/2018	30/06/2018	INV	FES1162625368	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625370	133.09		133.09
24/05/2018	30/06/2018	INV	FES1162625371	53.26		53.26

Subtotal: 588,997.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	97/135

Balance from Previous page: 588,997.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2018	30/06/2018	INV	FES1162625372	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625373	66.56		66.56
24/05/2018	30/06/2018	INV	FES1162625374	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625377	106.48		106.48
24/05/2018	30/06/2018	INV	FES1162625378	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625379	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625380	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625381	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625382	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625383	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625385	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625388	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625389	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625391	74.89		74.89
24/05/2018	30/06/2018	INV	FES1162625392	385.91		385.91
24/05/2018	30/06/2018	INV	FES1162625393	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625394	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625395	186.31		186.31
24/05/2018	30/06/2018	INV	FES1162625396	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625402	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625403	74.89		74.89
24/05/2018	30/06/2018	INV	FES1162625404	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625406	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625408	93.17		93.17
24/05/2018	30/06/2018	INV	FES1162625411	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625412	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625413	103.18		103.18
24/05/2018	30/06/2018	INV	FES1162625415	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625417	103.18		103.18
24/05/2018	30/06/2018	INV	FES1162625418	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625419	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625420	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625421	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625422	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625423	79.87		79.87

Subtotal: 591,499.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	98/135

Balance from Previous page: 591,499.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2018	30/06/2018	INV	FES1162625424	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625425	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625426	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625429	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625431	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625432	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625433	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625434	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625435	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625439	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625440	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625443	74.89		74.89
24/05/2018	30/06/2018	INV	FES1162625444	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625445	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625446	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625447	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625448	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625449	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625450	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625452	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625453	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625454	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625465	103.18		103.18
24/05/2018	30/06/2018	INV	FES1162624932	41.61		41.61
24/05/2018	30/06/2018	INV	FES1162625076	153.19		153.19
24/05/2018	30/06/2018	INV	FES1162625096	53.26		53.26
24/05/2018	30/06/2018	INV	FES1162625169	301.35		301.35
24/05/2018	30/06/2018	INV	FES1162625174	217.38		217.38
25/05/2018	30/06/2018	INV	FES1162625491	120.76		120.76
25/05/2018	30/06/2018	INV	FES1162625510	46.59		46.59
25/05/2018	30/06/2018	INV	009935791761	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625551	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625552	133.09		133.09
25/05/2018	30/06/2018	INV	FES1162625553	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625554	53.26		53.26

Subtotal: 594,040.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	99/135

Balance from Previous page: 594,040.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2018	30/06/2018	INV	FES1162625555	103.18		103.18
25/05/2018	30/06/2018	INV	FES1162625556	133.09		133.09
25/05/2018	30/06/2018	INV	FES1162625557	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625558	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625561	74.89		74.89
25/05/2018	30/06/2018	INV	FES1162625562	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625564	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625565	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625566	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625567	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625568	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625569	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625570	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625571	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625572	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625573	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625575	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625405	296.68		296.68
25/05/2018	30/06/2018	INV	FES1162625410	90.67		90.67
25/05/2018	30/06/2018	INV	FES1162625414	80.64		80.64
25/05/2018	30/06/2018	INV	FES1162625576	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625577	93.17		93.17
25/05/2018	30/06/2018	INV	FES1162625578	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625579	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625580	74.89		74.89
25/05/2018	30/06/2018	INV	FES1162625581	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625582	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625583	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625584	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625585	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625587	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625588	106.48		106.48
25/05/2018	30/06/2018	INV	FES1162625589	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625590	279.46		279.46
25/05/2018	30/06/2018	INV	FES1162625592	53.26		53.26

Subtotal: 596,589.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	100/135

Balance from Previous page: 596,589.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2018	30/06/2018	INV	FES1162625593	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625594	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625595	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625596	66.56		66.56
25/05/2018	30/06/2018	INV	FES1162625598	186.31		186.31
25/05/2018	30/06/2018	INV	FES1162625599	173.01		173.01
25/05/2018	30/06/2018	INV	FES1162625600	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625601	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625602	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625603	56.57		56.57
25/05/2018	30/06/2018	INV	FES1162625604	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625605	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625606	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625607	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625608	79.87		79.87
25/05/2018	30/06/2018	INV	FES1162625611	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625613	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625614	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625615	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625617	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625619	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625622	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625626	79.87		79.87
25/05/2018	30/06/2018	INV	FES1162625628	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625629	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625631	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625632	292.77		292.77
25/05/2018	30/06/2018	INV	FES1162625639	306.07		306.07
25/05/2018	30/06/2018	INV	FES1162625640	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625642	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625643	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625644	74.89		74.89
25/05/2018	30/06/2018	INV	FES1162625650	74.89		74.89
25/05/2018	30/06/2018	INV	FES1162625651	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625652	53.26		53.26

Subtotal: 599,206.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	101/135

Balance from Previous page: 599,206.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2018	30/06/2018	INV	FES1162625653	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625654	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625655	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625656	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625657	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625658	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625660	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625661	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625662	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625664	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625665	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625666	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625667	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625668	93.17		93.17
25/05/2018	30/06/2018	INV	FES1162625669	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625671	103.18		103.18
25/05/2018	30/06/2018	INV	FES1162625672	46.59		46.59
25/05/2018	30/06/2018	INV	FES1162625675	159.70		159.70
25/05/2018	30/06/2018	INV	FES1162625676	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625678	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625680	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625681	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625682	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625685	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625687	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625688	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625689	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625692	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625693	79.87		79.87
25/05/2018	30/06/2018	INV	FES1162625696	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625697	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625700	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625703	173.01		173.01
25/05/2018	30/06/2018	INV	FES1162625704	66.56		66.56
25/05/2018	30/06/2018	INV	FES1162625705	66.56		66.56

Subtotal: 601,339.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	102/135

Balance from Previous page: 601,339.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2018	30/06/2018	INV	FES1162625707	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625708	66.56		66.56
25/05/2018	30/06/2018	INV	FES1162625709	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625710	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625712	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625715	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625717	372.60		372.60
25/05/2018	30/06/2018	INV	FES1162625720	146.40		146.40
25/05/2018	30/06/2018	INV	FES1162625721	186.31		186.31
25/05/2018	30/06/2018	INV	FES1162625722	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625723	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625724	199.62		199.62
25/05/2018	30/06/2018	INV	FES1162625726	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625729	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625731	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625732	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625734	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625735	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625736	146.40		146.40
25/05/2018	30/06/2018	INV	FES1162625737	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625738	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625739	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625740	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625741	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625743	41.61		41.61
25/05/2018	30/06/2018	INV	FES1162625745	53.26		53.26
25/05/2018	30/06/2018	INV	FES1162625746	53.26		53.26
25/05/2018	30/06/2018	INV	RFES1162624234	53.26		53.26
26/05/2018	30/06/2018	INV	009935791802	194.06		194.06
26/05/2018	30/06/2018	INV	019911052881	79.87		79.87
26/05/2018	30/06/2018	INV	RFES1162624997	239.53		239.53
28/05/2018	30/06/2018	INV	FES1162620764	100.71		100.71
28/05/2018	30/06/2018	INV	FES1162625951	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625953	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625954	279.46		279.46

Subtotal: 604,559.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	103/135

Balance from Previous page: 604,559.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	FES1162625956	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625957	103.18		103.18
28/05/2018	30/06/2018	INV	FES1162625959	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625960	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625961	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625962	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625963	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625964	609.70		609.70
28/05/2018	30/06/2018	INV	FES1162625965	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625966	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625968	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625970	119.78		119.78
28/05/2018	30/06/2018	INV	FES1162625971	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625972	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625973	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625974	385.91		385.91
28/05/2018	30/06/2018	INV	FES1162625976	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625977	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625978	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625979	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625981	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625982	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625983	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625984	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625987	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625988	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625989	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625992	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625997	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625999	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162626000	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162626004	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162620844	74.26		74.26
28/05/2018	30/06/2018	INV	FES1162620984	119.43		119.43
28/05/2018	30/06/2018	INV	FES1162621128	85.65		85.65

Subtotal: 607,502.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	104/135

Balance from Previous page: 607,502.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	FES1162621138	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621459	69.59		69.59
28/05/2018	30/06/2018	INV	FES1162620924	110.73		110.73
28/05/2018	30/06/2018	INV	FES1162621048	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621328	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162621387	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621390	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621401	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621421	111.44		111.44
28/05/2018	30/06/2018	INV	FES1162621454	74.26		74.26
28/05/2018	30/06/2018	INV	FES1162621456	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621510	103.21		103.21
28/05/2018	30/06/2018	INV	FES1162621521	69.59		69.59
28/05/2018	30/06/2018	INV	FES1162621665	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162621668	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621584	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621824	105.59		105.59
28/05/2018	30/06/2018	INV	FES1162621830	64.93		64.93
28/05/2018	30/06/2018	INV	FES1162621872	74.26		74.26
28/05/2018	30/06/2018	INV	FES1162621900	142.31		142.31
28/05/2018	30/06/2018	INV	FES1162621937	125.78		125.78
28/05/2018	30/06/2018	INV	FES1162621769	93.17		93.17
28/05/2018	30/06/2018	INV	FES1162622169	105.77		105.77
28/05/2018	30/06/2018	INV	FES1162622967	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622993	105.59		105.59
28/05/2018	30/06/2018	INV	FES1162623053	102.94		102.94
28/05/2018	30/06/2018	INV	FES1162621686	78.92		78.92
28/05/2018	30/06/2018	INV	FES1162621704	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621708	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622236	105.59		105.59
28/05/2018	30/06/2018	INV	FES1162622241	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622317	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622229	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622230	64.93		64.93
28/05/2018	30/06/2018	INV	FES1162622232	78.92		78.92

Subtotal: 610,712.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	105/135

Balance from Previous page: 610,712.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	FES1162622675	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622701	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622858	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622865	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622875	80.64		80.64
28/05/2018	30/06/2018	INV	FES1162622743	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622931	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623389	64.93		64.93
28/05/2018	30/06/2018	INV	FES1162625886	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625888	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625891	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625892	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625893	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625894	252.84		252.84
28/05/2018	30/06/2018	INV	FES1162625895	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625897	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625898	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625900	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625902	186.31		186.31
28/05/2018	30/06/2018	INV	FES1162625903	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625907	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625908	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625910	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625913	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625914	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162625915	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625917	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625918	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625919	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625921	173.01		173.01
28/05/2018	30/06/2018	INV	FES1162625922	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625924	106.48		106.48
28/05/2018	30/06/2018	INV	FES1162625925	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625926	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625927	53.26		53.26

Subtotal: 613,349.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	106/135

Balance from Previous page: 613,349.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	FES1162625928	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625930	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625931	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625932	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625933	149.76		149.76
28/05/2018	30/06/2018	INV	FES1162625934	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625935	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625936	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625937	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625940	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625941	79.87		79.87
28/05/2018	30/06/2018	INV	FES1162625942	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625943	93.17		93.17
28/05/2018	30/06/2018	INV	FES1162625944	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625949	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625950	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162620915	64.93		64.93
28/05/2018	30/06/2018	INV	039902778243	106.48		106.48
28/05/2018	30/06/2018	INV	FES1162623907	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623930	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162620776	114.76		114.76
28/05/2018	30/06/2018	INV	FES1162620848	64.93		64.93
28/05/2018	30/06/2018	INV	FES1162621041	88.25		88.25
28/05/2018	30/06/2018	INV	FES1162621110	74.89		74.89
28/05/2018	30/06/2018	INV	RFES1162620359	74.26		74.26
28/05/2018	30/06/2018	INV	FES1162621269	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622400	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622403	120.21		120.21
28/05/2018	30/06/2018	INV	FES1162622419	97.36		97.36
28/05/2018	30/06/2018	INV	FES1162622431	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622449	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622005	97.36		97.36
28/05/2018	30/06/2018	INV	FES1162622037	64.93		64.93
28/05/2018	30/06/2018	INV	FES1162622075	105.59		105.59
28/05/2018	30/06/2018	INV	FES1162622460	142.31		142.31

Subtotal: 616,073.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	107/135

Balance from Previous page: **616,073.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	FES1162622480	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622483	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622484	119.84		119.84
28/05/2018	30/06/2018	INV	FES1162622507	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162621822	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162621827	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162621828	142.31		142.31
28/05/2018	30/06/2018	INV	FES1162621928	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622024	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622027	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622134	120.21		120.21
28/05/2018	30/06/2018	INV	FES1162621137	105.59		105.59
28/05/2018	30/06/2018	INV	FES1162622226	114.26		114.26
28/05/2018	30/06/2018	INV	FES1162622626	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622665	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622512	123.27		123.27
28/05/2018	30/06/2018	INV	FES1162622544	74.26		74.26
28/05/2018	30/06/2018	INV	FES1162622547	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622552	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622577	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623191	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623239	105.59		105.59
28/05/2018	30/06/2018	INV	FES1162623247	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622155	64.93		64.93
28/05/2018	30/06/2018	INV	FES1162622179	97.36		97.36
28/05/2018	30/06/2018	INV	FES1162622187	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162622199	120.21		120.21
28/05/2018	30/06/2018	INV	FES1162622218	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622720	123.27		123.27
28/05/2018	30/06/2018	INV	FES1162622762	164.78		164.78
28/05/2018	30/06/2018	INV	FES1162622763	88.25		88.25
28/05/2018	30/06/2018	INV	FES1162622769	90.67		90.67
28/05/2018	30/06/2018	INV	FES1162623261	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623263	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623276	74.89		74.89

Subtotal: 619,517.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	108/135

Balance from Previous page: 619,517.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	FES1162622781	113.24		113.24
28/05/2018	30/06/2018	INV	FES1162622791	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162622806	120.76		120.76
28/05/2018	30/06/2018	INV	FES1162622818	164.78		164.78
28/05/2018	30/06/2018	INV	FES1162625751	609.70		609.70
28/05/2018	30/06/2018	INV	019911052882	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162619604	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625749	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625753	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625755	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625756	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625757	103.18		103.18
28/05/2018	30/06/2018	INV	FES1162625758	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625759	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625760	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625761	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625762	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625764	505.67		505.67
28/05/2018	30/06/2018	INV	FES1162625767	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625768	103.18		103.18
28/05/2018	30/06/2018	INV	FES1162625769	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625770	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162625771	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625772	186.31		186.31
28/05/2018	30/06/2018	INV	FES1162625775	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625777	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625778	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625779	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625780	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625781	106.48		106.48
28/05/2018	30/06/2018	INV	FES1162625782	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625783	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625784	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625785	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625786	41.61		41.61

Subtotal: 622,819.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	109/135

Balance from Previous page: 622,819.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	FES1162625787	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625789	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625790	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625792	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625794	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625795	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625796	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625797	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625798	93.17		93.17
28/05/2018	30/06/2018	INV	FES1162625799	146.40		146.40
28/05/2018	30/06/2018	INV	FES1162625800	159.70		159.70
28/05/2018	30/06/2018	INV	FES1162625801	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162625802	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162625803	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625804	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625805	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625806	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625807	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625808	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625809	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625810	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625811	106.48		106.48
28/05/2018	30/06/2018	INV	FES1162625813	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625814	106.48		106.48
28/05/2018	30/06/2018	INV	FES1162625815	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625816	119.78		119.78
28/05/2018	30/06/2018	INV	FES1162625817	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625818	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625819	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625820	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625821	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625822	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625823	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625824	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625826	53.26		53.26

Subtotal: 625,045.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	110/135

Balance from Previous page: 625,045.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	FES1162625827	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625828	93.17		93.17
28/05/2018	30/06/2018	INV	FES1162625829	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625830	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625831	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625832	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625834	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625835	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625836	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625837	103.18		103.18
28/05/2018	30/06/2018	INV	FES1162625838	242.95		242.95
28/05/2018	30/06/2018	INV	FES1162625839	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625840	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625841	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625843	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625845	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625846	119.78		119.78
28/05/2018	30/06/2018	INV	FES1162625848	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625852	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625854	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625857	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625859	93.17		93.17
28/05/2018	30/06/2018	INV	FES1162625863	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625864	119.78		119.78
28/05/2018	30/06/2018	INV	FES1162625865	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162625866	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625867	492.36		492.36
28/05/2018	30/06/2018	INV	FES1162625868	242.95		242.95
28/05/2018	30/06/2018	INV	FES1162625870	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625871	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625872	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625873	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625874	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625875	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625877	41.61		41.61

Subtotal: 627,896.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	111/135

Balance from Previous page: 627,896.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/05/2018	30/06/2018	INV	FES1162625878	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162625879	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625880	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625881	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625882	226.23		226.23
28/05/2018	30/06/2018	INV	FES1162625883	53.26		53.26
28/05/2018	30/06/2018	INV	FES1162625884	41.61		41.61
28/05/2018	30/06/2018	INV	FES1162623812	105.59		105.59
28/05/2018	30/06/2018	INV	FES1162623444	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623455	131.23		131.23
28/05/2018	30/06/2018	INV	FES1162623488	93.17		93.17
28/05/2018	30/06/2018	INV	FES1162624007	123.27		123.27
28/05/2018	30/06/2018	INV	FES1162624035	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162624041	69.59		69.59
28/05/2018	30/06/2018	INV	FES1162624047	123.27		123.27
28/05/2018	30/06/2018	INV	FES1162624066	119.84		119.84
28/05/2018	30/06/2018	INV	FES1162624071	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162624084	123.27		123.27
28/05/2018	30/06/2018	INV	FES1162623504	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623533	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623536	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623559	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623645	100.11		100.11
28/05/2018	30/06/2018	INV	FES1162623702	97.28		97.28
28/05/2018	30/06/2018	INV	FES1162623727	97.36		97.36
28/05/2018	30/06/2018	INV	FES1162623762	119.84		119.84
28/05/2018	30/06/2018	INV	FES1162623773	74.89		74.89
28/05/2018	30/06/2018	INV	FES1162623779	123.27		123.27
28/05/2018	30/06/2018	INV	039902762664	114.76		114.76
28/05/2018	30/06/2018	INV	FES1162623596	128.28		128.28
28/05/2018	30/06/2018	INV	FES1162621303	64.93		64.93
29/05/2018	30/06/2018	INV	FES1162625812	66.56		66.56
29/05/2018	30/06/2018	INV	FES1162625995	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626006	186.31		186.31
29/05/2018	30/06/2018	INV	FES1162626007	126.47		126.47

Subtotal: 631,319.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	112/135

Balance from Previous page: 631,319.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2018	30/06/2018	INV	FES1162626008	93.17		93.17
29/05/2018	30/06/2018	INV	FES1162626009	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626186	93.17		93.17
29/05/2018	30/06/2018	INV	FES1162626187	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626188	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626190	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626192	159.70		159.70
29/05/2018	30/06/2018	INV	FES1162626194	66.56		66.56
29/05/2018	30/06/2018	INV	FES1162626197	61.56		61.56
29/05/2018	30/06/2018	INV	FES1162626198	46.59		46.59
29/05/2018	30/06/2018	INV	FES1162626199	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626200	93.17		93.17
29/05/2018	30/06/2018	INV	FES1162626201	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626204	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626205	79.87		79.87
29/05/2018	30/06/2018	INV	FES1162626208	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626210	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626211	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626213	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626214	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626215	46.59		46.59
29/05/2018	30/06/2018	INV	019911052866	79.87		79.87
29/05/2018	30/06/2018	INV	FES1162621170	189.15		189.15
29/05/2018	30/06/2018	INV	FES1162621343	170.74		170.74
29/05/2018	30/06/2018	INV	FES1162621366	134.27		134.27
29/05/2018	30/06/2018	INV	019911052867	79.87		79.87
29/05/2018	30/06/2018	INV	009937341028	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162621870	138.08		138.08
29/05/2018	30/06/2018	INV	029908087641	79.87		79.87
29/05/2018	30/06/2018	INV	FES1162622946	147.42		147.42
29/05/2018	30/06/2018	INV	009937451478	51.58		51.58
29/05/2018	30/06/2018	INV	019911052877	138.08		138.08
29/05/2018	30/06/2018	INV	029908087640	66.56		66.56
29/05/2018	30/06/2018	INV	029908130242	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162622895	156.75		156.75

Subtotal: 634,213.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	113/135

Balance from Previous page: 634,213.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2018	30/06/2018	INV	FES1162626113	93.17		93.17
29/05/2018	30/06/2018	INV	FES1162626114	199.62		199.62
29/05/2018	30/06/2018	INV	FES1162626117	319.38		319.38
29/05/2018	30/06/2018	INV	FES1162626120	79.87		79.87
29/05/2018	30/06/2018	INV	FES1162626123	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626124	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626125	79.87		79.87
29/05/2018	30/06/2018	INV	FES1162626126	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626130	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626131	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626135	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626137	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626138	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626146	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626148	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626149	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626151	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626153	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626154	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626155	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626157	103.18		103.18
29/05/2018	30/06/2018	INV	FES1162626158	252.84		252.84
29/05/2018	30/06/2018	INV	FES1162626159	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626160	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626161	212.92		212.92
29/05/2018	30/06/2018	INV	FES1162626216	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626217	79.87		79.87
29/05/2018	30/06/2018	INV	FES1162626218	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626219	106.48		106.48
29/05/2018	30/06/2018	INV	FES1162626222	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626223	159.70		159.70
29/05/2018	30/06/2018	INV	FES1162626225	332.68		332.68
29/05/2018	30/06/2018	INV	FES1162626227	79.87		79.87
29/05/2018	30/06/2018	INV	FES1162626228	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626229	53.26		53.26

Subtotal: 637,490.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	114/135

Balance from Previous page: 637,490.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2018	30/06/2018	INV	FES1162626230	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626231	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626232	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626233	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626236	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626237	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626238	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626239	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626240	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626241	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626244	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626245	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626247	106.48		106.48
29/05/2018	30/06/2018	INV	FES1162626248	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626249	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626251	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626252	66.56		66.56
29/05/2018	30/06/2018	INV	FES1162626254	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162621270	212.72		212.72
29/05/2018	30/06/2018	INV	FES1162622103	194.06		194.06
29/05/2018	30/06/2018	INV	009935791796	74.89		74.89
29/05/2018	30/06/2018	INV	009937812526	46.59		46.59
29/05/2018	30/06/2018	INV	029908087318	66.56		66.56
29/05/2018	30/06/2018	INV	FES1162622548	142.75		142.75
29/05/2018	30/06/2018	INV	FES1162625766	147.42		147.42
29/05/2018	30/06/2018	INV	FES1162625842	189.39		189.39
29/05/2018	30/06/2018	INV	FES1162625847	93.17		93.17
29/05/2018	30/06/2018	INV	FES1162625856	80.64		80.64
29/05/2018	30/06/2018	INV	FES1162626098	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626099	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626100	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626103	133.09		133.09
29/05/2018	30/06/2018	INV	FES1162626105	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626106	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626107	41.61		41.61

Subtotal: 640,181.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	115/135

Balance from Previous page: **640,181.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2018	30/06/2018	INV	FES1162626108	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626111	93.17		93.17
29/05/2018	30/06/2018	INV	FES1162626112	212.92		212.92
29/05/2018	30/06/2018	INV	FES1162626256	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626257	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626258	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626260	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626261	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626262	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626263	126.47		126.47
29/05/2018	30/06/2018	INV	FES1162626265	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626267	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626269	93.17		93.17
29/05/2018	30/06/2018	INV	FES1162626270	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626272	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626273	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626274	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626276	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626277	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626278	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626163	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626164	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626165	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626167	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626168	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626170	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626171	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626172	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626173	103.18		103.18
29/05/2018	30/06/2018	INV	FES1162626174	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626175	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626177	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626178	93.17		93.17
29/05/2018	30/06/2018	INV	FES1162626179	292.77		292.77
29/05/2018	30/06/2018	INV	FES1162626180	41.61		41.61

Subtotal: 642,737.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	116/135

Balance from Previous page: **642,737.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2018	30/06/2018	INV	FES1162626181	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626279	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626280	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626281	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626282	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626283	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626286	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626287	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626291	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626293	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626294	106.48		106.48
29/05/2018	30/06/2018	INV	FES1162626295	306.07		306.07
29/05/2018	30/06/2018	INV	FES1162626300	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626302	133.09		133.09
29/05/2018	30/06/2018	INV	FES1162626303	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626305	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626306	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626307	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626308	119.78		119.78
29/05/2018	30/06/2018	INV	FES1162626313	119.78		119.78
29/05/2018	30/06/2018	INV	FES1162626314	93.17		93.17
29/05/2018	30/06/2018	INV	FES1162626316	103.18		103.18
29/05/2018	30/06/2018	INV	FES1162626318	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626319	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626323	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626324	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626325	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626327	66.56		66.56
29/05/2018	30/06/2018	INV	FES1162626328	146.40		146.40
29/05/2018	30/06/2018	INV	FES1162626329	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626332	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626333	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626334	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626335	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626338	53.26		53.26

Subtotal: 645,292.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	117/135

Balance from Previous page: 645,292.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2018	30/06/2018	INV	FES1162626340	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626341	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626342	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626182	173.01		173.01
29/05/2018	30/06/2018	INV	FES1162626183	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626184	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626185	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162623463	142.75		142.75
29/05/2018	30/06/2018	INV	009937571478	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162624910	146.40		146.40
29/05/2018	30/06/2018	INV	FES1162626010	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626013	133.09		133.09
29/05/2018	30/06/2018	INV	FES1162626014	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626015	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626018	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626019	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626020	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626022	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626024	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626025	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626026	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626028	79.87		79.87
29/05/2018	30/06/2018	INV	FES1162626029	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626031	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626032	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626034	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626035	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626037	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626038	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626039	242.95		242.95
29/05/2018	30/06/2018	INV	FES1162626041	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626043	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626044	119.78		119.78
29/05/2018	30/06/2018	INV	FES1162626045	103.18		103.18
29/05/2018	30/06/2018	INV	FES1162626049	53.26		53.26

Subtotal: 647,811.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	118/135

Balance from Previous page: 647,811.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2018	30/06/2018	INV	FES1162626050	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626051	199.62		199.62
29/05/2018	30/06/2018	INV	FES1162626055	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626056	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626057	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626062	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626064	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626066	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626067	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626068	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626069	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626070	359.29		359.29
29/05/2018	30/06/2018	INV	FES1162626071	103.18		103.18
29/05/2018	30/06/2018	INV	FES1162626072	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626074	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626076	103.18		103.18
29/05/2018	30/06/2018	INV	FES1162626079	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626082	66.56		66.56
29/05/2018	30/06/2018	INV	FES1162626083	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626084	56.57		56.57
29/05/2018	30/06/2018	INV	FES1162626085	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626086	173.01		173.01
29/05/2018	30/06/2018	INV	FES1162626089	41.61		41.61
29/05/2018	30/06/2018	INV	FES1162626091	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626092	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626093	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626094	53.26		53.26
29/05/2018	30/06/2018	INV	FES1162626097	74.89		74.89
29/05/2018	30/06/2018	INV	FES1162626091	103.18		103.18
30/05/2018	30/06/2018	INV	019911052883	114.76		114.76
30/05/2018	30/06/2018	INV	039902606005	106.48		106.48
30/05/2018	30/06/2018	INV	FES1162626202	296.68		296.68
30/05/2018	30/06/2018	INV	FES1162626203	231.38		231.38
30/05/2018	30/06/2018	INV	FES1162626206	317.24		317.24
30/05/2018	30/06/2018	INV	FES1162626115	131.25		131.25

Subtotal: 651,232.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	119/135

Balance from Previous page: 651,232.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2018	30/06/2018	INV	FES1162626140	120.76		120.76
30/05/2018	30/06/2018	INV	FES1162625752	662.92		662.92
30/05/2018	30/06/2018	INV	FES1162626289	226.71		226.71
30/05/2018	30/06/2018	INV	009935791821	79.87		79.87
30/05/2018	30/06/2018	INV	FES1162626080	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626191	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626246	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626250	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626253	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626266	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626275	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626285	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626288	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626290	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626298	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626304	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626309	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626315	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626343	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626349	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626350	479.06		479.06
30/05/2018	30/06/2018	INV	FES1162626351	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626352	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626353	173.01		173.01
30/05/2018	30/06/2018	INV	FES1162626354	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626355	74.89		74.89
30/05/2018	30/06/2018	INV	FES1162626356	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626358	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626359	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626360	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626362	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626363	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626364	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626365	292.77		292.77
30/05/2018	30/06/2018	INV	FES1162626366	41.61		41.61

Subtotal: 654,605.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	120/135

Balance from Previous page: 654,605.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2018	30/06/2018	INV	FES1162626367	103.18		103.18
30/05/2018	30/06/2018	INV	FES1162626371	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626373	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626374	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626375	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626376	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626377	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626378	103.18		103.18
30/05/2018	30/06/2018	INV	FES1162626379	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626381	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626382	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626383	74.89		74.89
30/05/2018	30/06/2018	INV	FES1162626384	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626385	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626386	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626388	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626390	93.17		93.17
30/05/2018	30/06/2018	INV	FES1162626392	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626393	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626394	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626396	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626397	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626398	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626399	106.48		106.48
30/05/2018	30/06/2018	INV	FES1162626401	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626403	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626407	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626408	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626409	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626412	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626414	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626415	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626416	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626418	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626419	41.61		41.61

Subtotal: 656,614.39

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	121/135

Balance from Previous page: 656,614.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2018	30/06/2018	INV	FES1162626420	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626421	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626422	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626424	252.84		252.84
30/05/2018	30/06/2018	INV	FES1162626430	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626436	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626437	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626438	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626439	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626440	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626444	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626447	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626448	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626449	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626451	252.84		252.84
30/05/2018	30/06/2018	INV	FES1162626452	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626455	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626456	106.48		106.48
30/05/2018	30/06/2018	INV	FES1162626457	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626458	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626459	186.31		186.31
30/05/2018	30/06/2018	INV	FES1162626462	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626464	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626467	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626469	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626470	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626471	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626473	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626474	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626475	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626476	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626477	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626478	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626479	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626482	53.26		53.26

Subtotal: 658,889.17

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	122/135

Balance from Previous page: 658,889.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2018	30/06/2018	INV	FES1162626483	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626487	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626489	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626490	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626492	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626493	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626495	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626497	93.17		93.17
30/05/2018	30/06/2018	INV	FES1162626500	93.17		93.17
30/05/2018	30/06/2018	INV	FES1162626502	133.09		133.09
30/05/2018	30/06/2018	INV	FES1162626506	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626507	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626510	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626512	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626514	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626515	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626517	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626518	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626521	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626523	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626526	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626527	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626529	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626531	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626533	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626535	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626536	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626538	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626539	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626542	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626544	74.89		74.89
30/05/2018	30/06/2018	INV	FES1162626545	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626546	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626547	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626549	41.61		41.61

Subtotal: 660,818.05

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	123/135

Balance from Previous page: 660,818.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2018	30/06/2018	INV	FES1162626551	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626553	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626554	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626556	93.17		93.17
30/05/2018	30/06/2018	INV	FES1162626557	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626558	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626559	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626560	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626563	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626564	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626565	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626567	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626568	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626573	93.17		93.17
30/05/2018	30/06/2018	INV	FES1162626574	186.31		186.31
30/05/2018	30/06/2018	INV	FES1162626575	452.43		452.43
30/05/2018	30/06/2018	INV	FES1162626576	79.87		79.87
30/05/2018	30/06/2018	INV	FES1162626577	93.17		93.17
30/05/2018	30/06/2018	INV	FES1162626579	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626580	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626581	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626582	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626583	106.48		106.48
30/05/2018	30/06/2018	INV	FES1162626588	79.87		79.87
30/05/2018	30/06/2018	INV	FES1162626594	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626595	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626597	106.48		106.48
30/05/2018	30/06/2018	INV	FES1162626598	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626599	74.89		74.89
30/05/2018	30/06/2018	INV	FES1162626601	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626602	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626604	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626606	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626608	252.84		252.84
30/05/2018	30/06/2018	INV	FES1162626610	53.26		53.26

Subtotal: 663,668.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	124/135

Balance from Previous page: 663,668.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2018	30/06/2018	INV	FES1162626615	119.78		119.78
30/05/2018	30/06/2018	INV	FES1162626616	252.84		252.84
30/05/2018	30/06/2018	INV	FES1162626617	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626619	53.26		53.26
30/05/2018	30/06/2018	INV	FES116262662	242.95		242.95
30/05/2018	30/06/2018	INV	FES1162626620	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626622	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626623	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626626	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626627	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626628	79.87		79.87
30/05/2018	30/06/2018	INV	FES1162626629	133.09		133.09
30/05/2018	30/06/2018	INV	FES1162626631	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626633	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626634	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626636	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626637	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626639	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626640	479.06		479.06
30/05/2018	30/06/2018	INV	FES1162626641	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626644	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626646	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626649	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626656	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626657	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626664	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626665	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626666	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626668	119.78		119.78
30/05/2018	30/06/2018	INV	FES1162626670	93.17		93.17
30/05/2018	30/06/2018	INV	FES1162626671	41.61		41.61
30/05/2018	30/06/2018	INV	FES1162626679	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626685	126.47		126.47
30/05/2018	30/06/2018	INV	FES1162626686	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626687	53.26		53.26

Subtotal: 666,606.94

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	125/135

Balance from Previous page: 666,606.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2018	30/06/2018	INV	FES1162626691	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626692	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626695	266.16		266.16
30/05/2018	30/06/2018	INV	FES1162626696	66.56		66.56
30/05/2018	30/06/2018	INV	FES1162626697	239.53		239.53
30/05/2018	30/06/2018	INV	FES1162626700	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626702	103.18		103.18
30/05/2018	30/06/2018	INV	FES1162626703	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626704	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626708	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626710	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626713	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626714	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626715	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626718	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626720	103.18		103.18
30/05/2018	30/06/2018	INV	FES1162626721	79.87		79.87
30/05/2018	30/06/2018	INV	FES1162626724	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626726	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626727	119.78		119.78
30/05/2018	30/06/2018	INV	FES1162626728	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626734	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626739	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626741	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626742	119.78		119.78
30/05/2018	30/06/2018	INV	FES1162626745	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626746	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626747	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626748	93.17		93.17
30/05/2018	30/06/2018	INV	FES1162626749	79.87		79.87
30/05/2018	30/06/2018	INV	FES1162626751	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626754	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626756	53.26		53.26
30/05/2018	30/06/2018	INV	FES1162626758	53.26		53.26
30/05/2018	30/06/2018	INV	FES11626698	146.40		146.40

Subtotal: 669,302.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	126/135

Balance from Previous page: 669,302.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2018	30/06/2018	INV	FES1162626011	114.76		114.76
30/05/2018	30/06/2018	INV	FES1162626016	135.55		135.55
30/05/2018	30/06/2018	INV	FES1162626017	135.55		135.55
30/05/2018	30/06/2018	INV	FES1162626060	139.87		139.87
31/05/2018	30/06/2018	INV	039902779283	217.38		217.38
31/05/2018	30/06/2018	INV	FES1162625967	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626193	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162624825	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626196	147.42		147.42
31/05/2018	30/06/2018	INV	FES1162626207	69.59		69.59
31/05/2018	30/06/2018	INV	FES1162626209	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162621042	114.76		114.76
31/05/2018	30/06/2018	INV	FES1162621403	984.69		984.69
31/05/2018	30/06/2018	INV	RFES1162620412	105.77		105.77
31/05/2018	30/06/2018	INV	FES1162625511	112.90		112.90
31/05/2018	30/06/2018	INV	FES1162625516	164.78		164.78
31/05/2018	30/06/2018	INV	FES1162624568	138.08		138.08
31/05/2018	30/06/2018	INV	FES1162624569	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162624579	194.06		194.06
31/05/2018	30/06/2018	INV	FES1162624582	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162624603	123.27		123.27
31/05/2018	30/06/2018	INV	FES1162624609	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162625213	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162625214	105.59		105.59
31/05/2018	30/06/2018	INV	FES1162625215	187.25		187.25
31/05/2018	30/06/2018	INV	FES1162625230	105.59		105.59
31/05/2018	30/06/2018	INV	FES1162625250	128.28		128.28
31/05/2018	30/06/2018	INV	FES1162625320	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162625343	96.42		96.42
31/05/2018	30/06/2018	INV	FES1162625114	116.55		116.55
31/05/2018	30/06/2018	INV	FES1162625359	90.67		90.67
31/05/2018	30/06/2018	INV	FES1162625365	105.59		105.59
31/05/2018	30/06/2018	INV	FES1162625409	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162625436	119.84		119.84
31/05/2018	30/06/2018	INV	FES1162625437	187.25		187.25

Subtotal: 674,282.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	127/135

Balance from Previous page: 674,282.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	FES1162625459	120.21		120.21
31/05/2018	30/06/2018	INV	FES1162625591	142.75		142.75
31/05/2018	30/06/2018	INV	FES1162625641	88.16		88.16
31/05/2018	30/06/2018	INV	FES1162624651	64.93		64.93
31/05/2018	30/06/2018	INV	FES1162624687	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162624658	161.40		161.40
31/05/2018	30/06/2018	INV	FES1162624659	161.40		161.40
31/05/2018	30/06/2018	INV	FES1162624707	120.76		120.76
31/05/2018	30/06/2018	INV	FES1162625670	123.27		123.27
31/05/2018	30/06/2018	INV	FES1162625691	105.59		105.59
31/05/2018	30/06/2018	INV	FES1162626116	164.78		164.78
31/05/2018	30/06/2018	INV	FES1162626119	116.55		116.55
31/05/2018	30/06/2018	INV	FES1162626134	142.31		142.31
31/05/2018	30/06/2018	INV	FES1162626141	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626142	123.27		123.27
31/05/2018	30/06/2018	INV	FES1162626143	88.25		88.25
31/05/2018	30/06/2018	INV	FES1162626144	418.88		418.88
31/05/2018	30/06/2018	INV	FES1162625889	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162625916	64.93		64.93
31/05/2018	30/06/2018	INV	FES1162625923	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626224	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626226	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162624850	97.28		97.28
31/05/2018	30/06/2018	INV	039902734042	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162625718	152.08		152.08
31/05/2018	30/06/2018	INV	FES1162625727	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162625754	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162625763	119.84		119.84
31/05/2018	30/06/2018	INV	FES1162625765	41.61		41.61
31/05/2018	30/06/2018	INV	029908087728	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626189	520.58		520.58
31/05/2018	30/06/2018	INV	FES1162626220	100.71		100.71
31/05/2018	30/06/2018	INV	FES1162626345	196.36		196.36
31/05/2018	30/06/2018	INV	FES1162626372	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626391	74.26		74.26

Subtotal: 678,674.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	128/135

Balance from Previous page: 678,674.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	FES1162626411	142.75		142.75
31/05/2018	30/06/2018	INV	FES1162626413	78.92		78.92
31/05/2018	30/06/2018	INV	FES1162626488	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626508	119.84		119.84
31/05/2018	30/06/2018	INV	FES1162626570	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626586	69.59		69.59
31/05/2018	30/06/2018	INV	FES1162626655	138.08		138.08
31/05/2018	30/06/2018	INV	FES1162626661	212.72		212.72
31/05/2018	30/06/2018	INV	009935791762	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162625044	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626033	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626110	106.48		106.48
31/05/2018	30/06/2018	INV	FES1162626195	93.17		93.17
31/05/2018	30/06/2018	INV	FES1162626326	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626395	79.87		79.87
31/05/2018	30/06/2018	INV	FES1162626402	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626404	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626405	56.57		56.57
31/05/2018	30/06/2018	INV	FES1162626423	173.01		173.01
31/05/2018	30/06/2018	INV	FES1162626445	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626460	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626466	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626468	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626472	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626499	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626503	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626505	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626511	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626516	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626519	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626520	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626525	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626528	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626530	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626532	41.61		41.61

Subtotal: 681,148.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	129/135

Balance from Previous page: 681,148.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	FES1162626537	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626543	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626550	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626561	128.28		128.28
31/05/2018	30/06/2018	INV	FES1162626571	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626572	46.59		46.59
31/05/2018	30/06/2018	INV	FES1162626591	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626592	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626609	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626614	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626618	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626621	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626632	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626658	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626669	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626673	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626675	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626676	79.87		79.87
31/05/2018	30/06/2018	INV	FES1162626694	90.67		90.67
31/05/2018	30/06/2018	INV	FES1162626701	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626706	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626709	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626711	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626712	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626719	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626722	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626729	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626730	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626732	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626733	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626738	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626740	46.59		46.59
31/05/2018	30/06/2018	INV	FES1162626743	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626750	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626752	41.61		41.61

Subtotal: 682,922.84

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	130/135

Balance from Previous page: **682,922.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	FES1162626759	306.07		306.07
31/05/2018	30/06/2018	INV	FES1162626760	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626761	103.18		103.18
31/05/2018	30/06/2018	INV	FES1162626764	319.38		319.38
31/05/2018	30/06/2018	INV	FES1162626765	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626766	93.17		93.17
31/05/2018	30/06/2018	INV	FES1162626767	66.56		66.56
31/05/2018	30/06/2018	INV	FES1162626769	119.78		119.78
31/05/2018	30/06/2018	INV	FES1162626771	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626772	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626773	66.56		66.56
31/05/2018	30/06/2018	INV	FES1162626774	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626775	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626776	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626777	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626778	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626779	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626780	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626781	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626782	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626784	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626785	173.01		173.01
31/05/2018	30/06/2018	INV	FES1162626786	252.84		252.84
31/05/2018	30/06/2018	INV	FES1162626788	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626789	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626790	110.73		110.73
31/05/2018	30/06/2018	INV	FES1162626793	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626795	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626796	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626798	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626799	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626800	160.39		160.39
31/05/2018	30/06/2018	INV	FES1162626801	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626802	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626807	53.26		53.26

Subtotal: 685,933.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	131/135

Balance from Previous page: 685,933.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	FES1162626808	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626809	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626812	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626813	93.17		93.17
31/05/2018	30/06/2018	INV	FES1162626814	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626815	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626816	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626817	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626818	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626819	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626821	412.52		412.52
31/05/2018	30/06/2018	INV	FES1162626822	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626823	103.18		103.18
31/05/2018	30/06/2018	INV	FES1162626824	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626825	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626826	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626827	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626828	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626829	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626830	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626831	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626832	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626833	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626834	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626835	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626836	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626839	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626841	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626842	103.18		103.18
31/05/2018	30/06/2018	INV	FES1162626843	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626845	918.53		918.53
31/05/2018	30/06/2018	INV	FES1162626846	46.59		46.59
31/05/2018	30/06/2018	INV	FES1162626847	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626848	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626849	93.17		93.17

Subtotal: 689,110.28

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	132/135

Balance from Previous page: 689,110.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	FES1162626850	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626852	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626853	212.92		212.92
31/05/2018	30/06/2018	INV	FES1162626854	80.64		80.64
31/05/2018	30/06/2018	INV	FES1162626856	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626857	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626858	103.18		103.18
31/05/2018	30/06/2018	INV	FES1162626863	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626864	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626866	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626867	133.30		133.30
31/05/2018	30/06/2018	INV	FES1162626868	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626869	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626872	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626873	199.62		199.62
31/05/2018	30/06/2018	INV	FES1162626874	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626876	61.56		61.56
31/05/2018	30/06/2018	INV	FES1162626878	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626881	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626884	279.46		279.46
31/05/2018	30/06/2018	INV	FES1162626888	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626889	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626890	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626892	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626895	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626896	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626897	146.40		146.40
31/05/2018	30/06/2018	INV	FES1162626898	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626899	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626900	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626901	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626902	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626904	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626905	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626906	103.18		103.18

Subtotal: 691,697.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	133/135

Balance from Previous page: 691,697.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	FES1162626907	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626909	199.62		199.62
31/05/2018	30/06/2018	INV	FES1162626910	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626911	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626912	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626913	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626914	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626916	194.06		194.06
31/05/2018	30/06/2018	INV	FES1162626918	66.56		66.56
31/05/2018	30/06/2018	INV	FES1162626920	103.18		103.18
31/05/2018	30/06/2018	INV	FES1162626922	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626926	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626927	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626928	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626930	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626933	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626934	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626935	93.17		93.17
31/05/2018	30/06/2018	INV	FES1162626936	149.76		149.76
31/05/2018	30/06/2018	INV	FES1162626937	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626941	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626943	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626944	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626946	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626948	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626951	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626953	66.56		66.56
31/05/2018	30/06/2018	INV	FES1162626954	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626955	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626957	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626958	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626960	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626962	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626963	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626964	119.78		119.78

Subtotal: 693,998.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	134/135

Balance from Previous page: 693,998.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	FES1162626965	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626967	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626969	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626970	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626972	93.17		93.17
31/05/2018	30/06/2018	INV	FES1162626973	399.21		399.21
31/05/2018	30/06/2018	INV	FES1162626974	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626975	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626976	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626977	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626979	106.48		106.48
31/05/2018	30/06/2018	INV	FES1162626980	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626981	106.48		106.48
31/05/2018	30/06/2018	INV	FES1162626982	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626984	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626985	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626987	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626988	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162626992	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626995	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626996	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162626997	479.06		479.06
31/05/2018	30/06/2018	INV	FES1162626998	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162627000	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162627001	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162627002	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162627005	93.17		93.17
31/05/2018	30/06/2018	INV	FES1162627007	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162627008	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162627009	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162627010	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162627011	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162627012	146.40		146.40
31/05/2018	30/06/2018	INV	RFES1162625840	41.61		41.61
31/05/2018	30/06/2018	INV	FES1162624170	99.84		99.84

Subtotal: 696,897.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/05/2018
	Account No.	C17924
	Period	01/05/2018 : 31/05/2018
	Page	135/135

Balance from Previous page: 696,897.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2018	30/06/2018	INV	FES1162624193	90.67		90.67
31/05/2018	30/06/2018	INV	029908087524	53.26		53.26
31/05/2018	30/06/2018	INV	029908087525	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162624905	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162624911	88.25		88.25
31/05/2018	30/06/2018	INV	FES1162624409	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162624476	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162624881	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162625080	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626012	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626030	152.08		152.08
31/05/2018	30/06/2018	INV	FES1162626036	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626040	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162626052	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162626088	187.25		187.25
31/05/2018	30/06/2018	INV	FES1162626090	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162623676	133.42		133.42
31/05/2018	30/06/2018	INV	FES1162623753	93.17		93.17
31/05/2018	30/06/2018	INV	FES1162625067	74.89		74.89
31/05/2018	30/06/2018	INV	039902734095	53.26		53.26
31/05/2018	30/06/2018	INV	FES1162624484	130.21		130.21
31/05/2018	30/06/2018	INV	FES1162624489	97.28		97.28
31/05/2018	30/06/2018	INV	FES1162624524	119.84		119.84
31/05/2018	30/06/2018	INV	FES1162624344	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162624373	88.25		88.25
31/05/2018	30/06/2018	INV	FES1162624382	74.26		74.26
31/05/2018	30/06/2018	INV	FES1162624393	80.64		80.64
31/05/2018	30/06/2018	INV	FES1162624408	64.93		64.93
31/05/2018	30/06/2018	INV	FES1162624987	88.16		88.16
31/05/2018	30/06/2018	INV	FES1162625165	74.89		74.89
31/05/2018	30/06/2018	INV	FES1162625188	119.84		119.84
31/05/2018		CRED	1200241974	(52.36)	52.36	0.00

Subtotal: 699,729.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-52.35	0.00	0.00	-98.97	323,763.11	376,117.48 ZAR	699,729.27