

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance Brought Forward: 369,048.67
Allocated to Previous Months: -369,119.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	FES1162655430	112.11		112.11
03/11/2018	30/12/2018	INV	FES1162655440	227.00		227.00
03/11/2018	30/12/2018	INV	FES1162656094	191.44		191.44
03/11/2018	30/12/2018	INV	019911158582	191.44		191.44
03/11/2018	30/12/2018	INV	019911395412	121.88		121.88
03/11/2018	30/12/2018	INV	039902788556	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656093	255.17		255.17
03/11/2018	30/12/2018	INV	FES1162656305	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656328	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656334	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656335	113.42		113.42
03/11/2018	30/12/2018	INV	FES1162656336	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656340	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656341	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656344	109.91		109.91
03/11/2018	30/12/2018	INV	FES1162656345	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656346	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656348	226.83		226.83
03/11/2018	30/12/2018	INV	FES1162656349	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656350	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656351	425.26		425.26
03/11/2018	30/12/2018	INV	FES1162656352	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656353	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656354	113.42		113.42
03/11/2018	30/12/2018	INV	FES1162656356	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656357	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656358	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656359	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656360	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656361	170.12		170.12
03/11/2018	30/12/2018	INV	FES1162656363	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656365	109.91		109.91
03/11/2018	30/12/2018	INV	FES1162656368	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656376	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656378	44.32		44.32

Subtotal: 3,559.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 3,559.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	FES1162656381	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656383	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656385	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656386	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656387	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656388	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656391	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656392	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656393	109.91		109.91
03/11/2018	30/12/2018	INV	FES1162656395	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656396	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656397	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656398	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656399	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656401	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656402	184.30		184.30
03/11/2018	30/12/2018	INV	FES1162656403	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656404	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656405	181.50		181.50
03/11/2018	30/12/2018	INV	FES1162656406	283.52		283.52
03/11/2018	30/12/2018	INV	FES1162656407	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656408	155.95		155.95
03/11/2018	30/12/2018	INV	FES1162656411	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656413	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656415	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656418	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656419	340.22		340.22
03/11/2018	30/12/2018	INV	FES1162656423	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656425	453.62		453.62
03/11/2018	30/12/2018	INV	FES1162656433	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656434	496.13		496.13
03/11/2018	30/12/2018	INV	FES1162656435	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656439	481.97		481.97
03/11/2018	30/12/2018	INV	FES1162656441	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656442	44.32		44.32

Subtotal: 7,598.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

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Balance from Previous page: 7,598.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	FES1162656443	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656444	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656445	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656447	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656449	85.53		85.53
03/11/2018	30/12/2018	INV	FES1162656451	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656452	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656455	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656456	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656457	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656460	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656461	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656462	127.60		127.60
03/11/2018	30/12/2018	INV	FES1162656463	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656465	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656466	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656467	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656468	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656469	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656470	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656471	79.78		79.78
03/11/2018	30/12/2018	INV	FES1162656472	170.12		170.12
03/11/2018	30/12/2018	INV	FES1162656473	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656475	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656478	113.42		113.42
03/11/2018	30/12/2018	INV	FES1162656480	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656482	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656483	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656485	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656486	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656487	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656488	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656491	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656493	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656494	56.73		56.73

Subtotal: 9,863.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
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Balance from Previous page: 9,863.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	FES1162656495	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656496	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656497	99.25		99.25
03/11/2018	30/12/2018	INV	FES1162656498	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656500	240.99		240.99
03/11/2018	30/12/2018	INV	FES1162656501	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656506	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656509	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656512	79.78		79.78
03/11/2018	30/12/2018	INV	FES1162656515	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656516	113.42		113.42
03/11/2018	30/12/2018	INV	FES1162656517	198.47		198.47
03/11/2018	30/12/2018	INV	FES1162656519	109.91		109.91
03/11/2018	30/12/2018	INV	FES1162656520	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656521	99.25		99.25
03/11/2018	30/12/2018	INV	FES1162656524	99.25		99.25
03/11/2018	30/12/2018	INV	FES1162656527	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656528	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656530	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656532	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656536	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656537	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656538	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656539	382.74		382.74
03/11/2018	30/12/2018	INV	FES1162656540	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656541	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656544	99.25		99.25
03/11/2018	30/12/2018	INV	FES1162656545	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656546	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656547	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656548	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656549	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656550	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656551	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656552	44.32		44.32

Subtotal: 12,803.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

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Balance from Previous page: 12,803.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	FES1162656554	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656555	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656558	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656560	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656561	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656562	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656563	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656564	198.47		198.47
03/11/2018	30/12/2018	INV	FES1162656565	99.25		99.25
03/11/2018	30/12/2018	INV	FES1162656566	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656567	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656568	113.42		113.42
03/11/2018	30/12/2018	INV	FES1162656572	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656574	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656576	113.42		113.42
03/11/2018	30/12/2018	INV	FES1162656585	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656586	170.12		170.12
03/11/2018	30/12/2018	INV	FES1162656589	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656590	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656591	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656593	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656596	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656597	141.77		141.77
03/11/2018	30/12/2018	INV	FES1162656600	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656601	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656603	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656604	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656606	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656607	56.73		56.73
03/11/2018	30/12/2018	INV	RFES1162646412	44.32		44.32
03/11/2018	30/12/2018	INV	RFES1162655528	44.32		44.32
03/11/2018	30/12/2018	INV	RFES1162655636	54.95		54.95
03/11/2018	30/12/2018	INV	RFES1162655978	44.32		44.32
03/11/2018	30/12/2018	INV	009932186872	335.92		335.92
03/11/2018	30/12/2018	INV	009935791933	56.73		56.73

Subtotal: 15,587.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

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Balance from Previous page: 15,587.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	009935791934	166.60		166.60
03/11/2018	30/12/2018	INV	019911371457	121.88		121.88
03/11/2018	30/12/2018	INV	FES1162656513	467.79		467.79
03/11/2018	30/12/2018	INV	FES1162656587	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656594	141.77		141.77
03/11/2018	30/12/2018	INV	FES1162656602	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656610	79.78		79.78
03/11/2018	30/12/2018	INV	FES1162656612	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656617	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656619	109.91		109.91
03/11/2018	30/12/2018	INV	FES1162656620	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656621	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656622	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656623	380.58		380.58
03/11/2018	30/12/2018	INV	FES1162656624	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656625	240.99		240.99
03/11/2018	30/12/2018	INV	FES1162656626	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656627	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656628	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656629	155.95		155.95
03/11/2018	30/12/2018	INV	FES1162656631	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656632	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656633	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656634	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656635	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656636	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656637	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656638	127.60		127.60
03/11/2018	30/12/2018	INV	FES1162656639	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656640	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656641	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656642	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656643	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656644	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656645	44.32		44.32

Subtotal: 18,964.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Balance from Previous page: 18,964.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	FES1162656646	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656648	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656649	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656650	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656651	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656652	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656653	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656654	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656655	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656656	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656657	453.62		453.62
03/11/2018	30/12/2018	INV	FES1162656658	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656659	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656660	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656661	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656662	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656663	141.77		141.77
03/11/2018	30/12/2018	INV	FES1162656664	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656666	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656667	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656669	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656671	170.12		170.12
03/11/2018	30/12/2018	INV	FES1162656672	79.78		79.78
03/11/2018	30/12/2018	INV	FES1162656673	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656674	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656675	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656676	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656677	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656678	212.65		212.65
03/11/2018	30/12/2018	INV	FES1162656679	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656680	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656681	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656682	79.78		79.78
03/11/2018	30/12/2018	INV	FES1162656683	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656684	56.73		56.73

Subtotal: 21,713.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 21,713.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	FES1162656685	109.91		109.91
03/11/2018	30/12/2018	INV	FES1162656686	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656687	198.47		198.47
03/11/2018	30/12/2018	INV	FES1162656688	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656689	121.88		121.88
03/11/2018	30/12/2018	INV	FES1162656690	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656691	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656692	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656694	99.25		99.25
03/11/2018	30/12/2018	INV	FES1162656696	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656697	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656698	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656699	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656701	127.60		127.60
03/11/2018	30/12/2018	INV	FES1162656706	524.48		524.48
03/11/2018	30/12/2018	INV	FES1162656708	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656709	240.99		240.99
03/11/2018	30/12/2018	INV	FES1162656710	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656712	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656716	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656717	79.78		79.78
03/11/2018	30/12/2018	INV	FES1162656720	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656721	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656722	121.88		121.88
03/11/2018	30/12/2018	INV	FES1162656723	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656725	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656726	113.42		113.42
03/11/2018	30/12/2018	INV	FES1162656727	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656731	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656733	159.54		159.54
03/11/2018	30/12/2018	INV	FES1162656734	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656736	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656737	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656738	269.34		269.34
03/11/2018	30/12/2018	INV	FES1162656739	56.73		56.73

Subtotal: 25,126.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 25,126.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	FES1162656741	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656742	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656743	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656744	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656745	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656747	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656749	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656750	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656752	155.95		155.95
03/11/2018	30/12/2018	INV	FES1162656756	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656757	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656760	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656761	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656762	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656763	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656764	233.99		233.99
03/11/2018	30/12/2018	INV	FES1162656765	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656769	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656770	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656771	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656772	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656774	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656775	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656776	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656777	109.91		109.91
03/11/2018	30/12/2018	INV	FES1162656778	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656779	198.47		198.47
03/11/2018	30/12/2018	INV	FES1162656780	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656781	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656785	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656786	233.99		233.99
03/11/2018	30/12/2018	INV	FES1162656787	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656788	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656789	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656790	56.73		56.73

Subtotal: 27,665.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details 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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 27,665.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/11/2018	30/12/2018	INV	FES1162656791	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656793	79.78		79.78
03/11/2018	30/12/2018	INV	FES1162656794	206.34		206.34
03/11/2018	30/12/2018	INV	FES1162656795	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656796	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656797	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656799	198.47		198.47
03/11/2018	30/12/2018	INV	FES1162656800	99.25		99.25
03/11/2018	30/12/2018	INV	FES1162656801	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656803	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656805	44.32		44.32
03/11/2018	30/12/2018	INV	FES1162656807	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656808	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656809	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656810	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656812	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656813	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656814	85.08		85.08
03/11/2018	30/12/2018	INV	FES1162656817	155.95		155.95
03/11/2018	30/12/2018	INV	FES1162656818	467.79		467.79
03/11/2018	30/12/2018	INV	FES1162656819	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656820	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656821	70.90		70.90
03/11/2018	30/12/2018	INV	FES1162656822	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656823	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656824	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656825	56.73		56.73
03/11/2018	30/12/2018	INV	FES1162656826	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656490	132.57		132.57
05/11/2018	30/12/2018	INV	039902788570	85.08		85.08
05/11/2018	30/12/2018	INV	FES1162656609	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656611	127.60		127.60
05/11/2018	30/12/2018	INV	FES1162656618	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656711	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656827	56.73		56.73

Subtotal: 30,728.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 30,728.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2018	30/12/2018	INV	FES1162656828	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656833	79.78		79.78
05/11/2018	30/12/2018	INV	FES1162656835	170.12		170.12
05/11/2018	30/12/2018	INV	FES1162656836	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656837	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656839	198.47		198.47
05/11/2018	30/12/2018	INV	FES1162656841	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656842	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656844	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656846	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656847	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656848	127.60		127.60
05/11/2018	30/12/2018	INV	FES1162656849	79.78		79.78
05/11/2018	30/12/2018	INV	FES1162656850	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656851	198.47		198.47
05/11/2018	30/12/2018	INV	FES1162656853	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656855	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656856	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656858	109.91		109.91
05/11/2018	30/12/2018	INV	FES1162656860	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656861	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656862	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656865	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656867	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656868	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656869	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656870	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656871	109.91		109.91
05/11/2018	30/12/2018	INV	FES1162656872	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656874	79.78		79.78
05/11/2018	30/12/2018	INV	FES1162656875	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656876	79.78		79.78
05/11/2018	30/12/2018	INV	FES1162656880	79.78		79.78
05/11/2018	30/12/2018	INV	FES1162656881	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656882	56.73		56.73

Subtotal: 33,291.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 33,291.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2018	30/12/2018	INV	FES1162656883	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656884	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656885	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656886	198.47		198.47
05/11/2018	30/12/2018	INV	FES1162656887	113.42		113.42
05/11/2018	30/12/2018	INV	FES1162656890	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656891	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656893	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656894	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656895	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656896	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656897	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656898	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656899	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656900	113.42		113.42
05/11/2018	30/12/2018	INV	FES1162656901	156.65		156.65
05/11/2018	30/12/2018	INV	FES1162656906	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656909	425.26		425.26
05/11/2018	30/12/2018	INV	FES1162656910	106.89		106.89
05/11/2018	30/12/2018	INV	FES1162656911	146.72		146.72
05/11/2018	30/12/2018	INV	FES1162656912	85.08		85.08
05/11/2018	30/12/2018	INV	FES1162656913	240.99		240.99
05/11/2018	30/12/2018	INV	FES1162656914	368.56		368.56
05/11/2018	30/12/2018	INV	FES1162656915	198.47		198.47
05/11/2018	30/12/2018	INV	FES1162656917	175.63		175.63
05/11/2018	30/12/2018	INV	FES1162656920	127.60		127.60
05/11/2018	30/12/2018	INV	FES1162656921	240.99		240.99
05/11/2018	30/12/2018	INV	FES1162656922	206.34		206.34
05/11/2018	30/12/2018	INV	FES1162656923	538.66		538.66
05/11/2018	30/12/2018	INV	FES1162656924	191.44		191.44
05/11/2018	30/12/2018	INV	FES1162656926	326.05		326.05
05/11/2018	30/12/2018	INV	FES1162656928	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656929	139.30		139.30
05/11/2018	30/12/2018	INV	FES1162656930	70.90		70.90
05/11/2018	30/12/2018	INV	FES1162656931	85.08		85.08

Subtotal: 38,304.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 38,304.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2018	30/12/2018	INV	FES1162656932	85.08		85.08
05/11/2018	30/12/2018	INV	FES1162656933	109.91		109.91
05/11/2018	30/12/2018	INV	FES1162656935	109.91		109.91
05/11/2018	30/12/2018	INV	FES1162656937	85.08		85.08
05/11/2018	30/12/2018	INV	FES1162656938	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656939	79.78		79.78
05/11/2018	30/12/2018	INV	FES1162656940	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656941	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656942	99.25		99.25
05/11/2018	30/12/2018	INV	FES1162656944	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656945	79.78		79.78
05/11/2018	30/12/2018	INV	FES1162656946	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656947	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656948	186.47		186.47
05/11/2018	30/12/2018	INV	FES1162656949	121.88		121.88
05/11/2018	30/12/2018	INV	FES1162656954	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656956	113.42		113.42
05/11/2018	30/12/2018	INV	FES1162656959	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656960	85.08		85.08
05/11/2018	30/12/2018	INV	FES1162656961	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656962	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656964	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656965	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656966	99.25		99.25
05/11/2018	30/12/2018	INV	FES1162656967	311.87		311.87
05/11/2018	30/12/2018	INV	FES1162656969	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656971	141.77		141.77
05/11/2018	30/12/2018	INV	FES1162656972	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656974	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656976	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656977	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656978	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656979	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656981	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656983	56.73		56.73

Subtotal: 41,129.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

PROPRIETORS: Skynet South Africa (Pty) 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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 41,129.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/11/2018	30/12/2018	INV	FES1162656984	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656985	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656990	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656991	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656993	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162656995	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656996	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162656999	127.60		127.60
05/11/2018	30/12/2018	INV	FES1162657000	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162657003	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162657004	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162657007	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162657009	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162657010	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162657012	85.08		85.08
05/11/2018	30/12/2018	INV	FES1162657013	411.09		411.09
05/11/2018	30/12/2018	INV	FES1162657014	79.78		79.78
05/11/2018	30/12/2018	INV	FES1162657015	109.91		109.91
05/11/2018	30/12/2018	INV	FES1162657016	109.91		109.91
05/11/2018	30/12/2018	INV	FES1162657018	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162657019	44.32		44.32
05/11/2018	30/12/2018	INV	FES1162657025	159.54		159.54
05/11/2018	30/12/2018	INV	FES1162657026	226.83		226.83
05/11/2018	30/12/2018	INV	FES1162657027	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162657028	56.73		56.73
05/11/2018	30/12/2018	INV	FES1162658877	255.17		255.17
05/11/2018	30/12/2018	INV	RFES1162656761	56.73		56.73
06/11/2018	30/12/2018	INV	009938193079	112.11		112.11
06/11/2018	30/12/2018	INV	039902794110	121.88		121.88
06/11/2018	30/12/2018	INV	039902794303	1,289.59		1,289.59
06/11/2018	30/12/2018	INV	019911395015	121.88		121.88
06/11/2018	30/12/2018	INV	029908245828	234.73		234.73
06/11/2018	30/12/2018	INV	FES1162656362	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162656390	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162656843	74.13		74.13

Subtotal: 45,684.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 45,684.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	FES1162656916	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162656952	54.95		54.95
06/11/2018	30/12/2018	INV	FES1162656953	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162656955	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162656957	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162656958	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162656986	121.88		121.88
06/11/2018	30/12/2018	INV	FES1162657001	118.32		118.32
06/11/2018	30/12/2018	INV	FES1162656511	113.42		113.42
06/11/2018	30/12/2018	INV	FES1162656902	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657030	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657031	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657032	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657035	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657036	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657037	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657038	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657040	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657042	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657044	155.95		155.95
06/11/2018	30/12/2018	INV	FES1162657046	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657047	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657048	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657049	236.22		236.22
06/11/2018	30/12/2018	INV	FES1162657050	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657053	311.87		311.87
06/11/2018	30/12/2018	INV	FES1162657054	198.47		198.47
06/11/2018	30/12/2018	INV	FES1162657055	481.97		481.97
06/11/2018	30/12/2018	INV	FES1162657056	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657057	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657058	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657060	70.90		70.90
06/11/2018	30/12/2018	INV	FES1162657061	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657062	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657063	44.32		44.32

Subtotal: 48,970.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	16/126

Balance from Previous page: 48,970.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	FES1162657064	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657065	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657066	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657067	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657068	184.36		184.36
06/11/2018	30/12/2018	INV	FES1162657069	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657070	170.12		170.12
06/11/2018	30/12/2018	INV	FES1162657071	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657072	198.47		198.47
06/11/2018	30/12/2018	INV	FES1162657073	79.78		79.78
06/11/2018	30/12/2018	INV	FES1162657074	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657075	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657076	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657078	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657079	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657080	79.78		79.78
06/11/2018	30/12/2018	INV	FES1162657081	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657082	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657083	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657084	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657085	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657086	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657087	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657089	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657090	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657091	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657092	170.12		170.12
06/11/2018	30/12/2018	INV	FES1162657093	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657094	109.91		109.91
06/11/2018	30/12/2018	INV	FES1162657095	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657096	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657097	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657098	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657099	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657100	56.73		56.73

Subtotal: 51,536.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Lydia 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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 51,536.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	FES1162657101	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657103	65.57		65.57
06/11/2018	30/12/2018	INV	FES1162657107	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657108	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657109	151.69		151.69
06/11/2018	30/12/2018	INV	FES1162657112	109.91		109.91
06/11/2018	30/12/2018	INV	FES1162657113	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657115	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657117	453.62		453.62
06/11/2018	30/12/2018	INV	FES1162657118	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657119	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657120	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657121	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657123	184.30		184.30
06/11/2018	30/12/2018	INV	FES1162657124	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657127	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657128	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657129	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657130	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657131	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657132	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657134	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657135	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657136	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657137	109.91		109.91
06/11/2018	30/12/2018	INV	FES1162657139	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657140	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657141	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657143	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657144	70.90		70.90
06/11/2018	30/12/2018	INV	FES1162657146	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657147	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657148	283.52		283.52
06/11/2018	30/12/2018	INV	FES1162657149	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657151	99.25		99.25

Subtotal: 54,582.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Balance from Previous page: 54,582.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	FES1162657153	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657154	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657155	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657156	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657157	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657158	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657159	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657160	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657161	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657164	70.90		70.90
06/11/2018	30/12/2018	INV	FES1162657166	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657167	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657168	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657169	79.78		79.78
06/11/2018	30/12/2018	INV	FES1162657170	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657171	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657172	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657173	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657174	156.65		156.65
06/11/2018	30/12/2018	INV	FES1162657175	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657176	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657178	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657179	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657180	113.42		113.42
06/11/2018	30/12/2018	INV	FES1162657181	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657182	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657183	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657184	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657185	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657186	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657187	176.54		176.54
06/11/2018	30/12/2018	INV	FES1162657188	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657189	70.90		70.90
06/11/2018	30/12/2018	INV	FES1162657190	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657191	70.90		70.90

Subtotal: 56,899.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Balance from Previous page: 56,899.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	FES1162657192	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657193	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657194	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657195	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657196	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657197	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657198	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657199	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657200	79.78		79.78
06/11/2018	30/12/2018	INV	FES1162657201	70.90		70.90
06/11/2018	30/12/2018	INV	FES1162657202	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657203	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657204	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657205	79.78		79.78
06/11/2018	30/12/2018	INV	FES1162657206	439.44		439.44
06/11/2018	30/12/2018	INV	FES1162657207	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657209	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657210	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657211	70.90		70.90
06/11/2018	30/12/2018	INV	FES1162657212	212.65		212.65
06/11/2018	30/12/2018	INV	FES1162657217	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657219	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657221	70.90		70.90
06/11/2018	30/12/2018	INV	FES1162657222	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657223	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657225	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657226	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657228	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657229	368.56		368.56
06/11/2018	30/12/2018	INV	FES1162657231	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657232	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657233	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657234	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657235	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657238	79.78		79.78

Subtotal: 59,946.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 59,946.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	FES1162657242	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657243	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657244	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657245	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657246	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657247	184.36		184.36
06/11/2018	30/12/2018	INV	FES1162657249	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657252	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657253	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657254	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657255	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657256	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657257	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657258	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657259	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657260	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657262	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657263	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657264	109.91		109.91
06/11/2018	30/12/2018	INV	FES1162657265	109.91		109.91
06/11/2018	30/12/2018	INV	FES1162657266	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657267	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657268	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657269	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657270	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657274	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657276	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657278	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657280	113.42		113.42
06/11/2018	30/12/2018	INV	FES1162657281	212.65		212.65
06/11/2018	30/12/2018	INV	FES1162657283	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657284	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657285	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657286	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657287	56.73		56.73

Subtotal: 62,362.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 62,362.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	FES1162657288	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657289	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657290	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657291	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657292	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657293	79.78		79.78
06/11/2018	30/12/2018	INV	FES1162657294	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657295	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657298	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657299	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657300	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657301	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657302	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657304	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657318	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657319	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657320	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657321	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657323	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657324	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657325	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657327	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657328	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657329	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657330	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657333	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657334	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657336	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657337	99.25		99.25
06/11/2018	30/12/2018	INV	FES1162657338	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657339	85.08		85.08
06/11/2018	30/12/2018	INV	FES1162657340	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657341	56.73		56.73
06/11/2018	30/12/2018	INV	FES1162657347	44.32		44.32
06/11/2018	30/12/2018	INV	FES1162657349	56.73		56.73

Subtotal: 64,413.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
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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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 64,413.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/11/2018	30/12/2018	INV	FES1162657350	56.73		56.73
06/11/2018	30/12/2018	INV	RFES1162656799	198.47		198.47
06/11/2018		CRED	1200253385	(407,275.33)	407,351.40	-76.07
07/11/2018	30/12/2018	INV	019911348841	56.73		56.73
07/11/2018	30/12/2018	INV	019911443384	56.73		56.73
07/11/2018	30/12/2018	INV	FES1162657045	44.32		44.32
07/11/2018	30/12/2018	INV	FES1162657326	171.57		171.57
07/11/2018	30/12/2018	INV	FES1162657343	161.62		161.62
07/11/2018	30/12/2018	INV	FES1162657345	114.91		114.91
08/11/2018	30/12/2018	INV	029908245757D	106.36		106.36
08/11/2018	30/12/2018	INV	009935791859	57.45		57.45
08/11/2018	30/12/2018	INV	019911311427	134.65		134.65
08/11/2018	30/12/2018	INV	019911311487	107.71		107.71
08/11/2018	30/12/2018	INV	019911311488	107.71		107.71
08/11/2018	30/12/2018	INV	029908249308	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657307	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657308	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657310	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657311	201.00		201.00
08/11/2018	30/12/2018	INV	FES1162657312	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657316	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657344	100.51		100.51
08/11/2018	30/12/2018	INV	FES1162657351	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657352	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657353	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657354	545.51		545.51
08/11/2018	30/12/2018	INV	FES1162657355	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657356	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657357	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657359	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657360	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657361	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657362	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657363	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657364	57.45		57.45

Subtotal: 67,613.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Balance from Previous page: 67,613.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657366	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657367	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657368	287.13		287.13
08/11/2018	30/12/2018	INV	FES1162657369	186.65		186.65
08/11/2018	30/12/2018	INV	FES1162657370	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657371	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657372	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657374	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657375	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657376	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657377	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657378	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657379	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657380	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657383	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657385	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657386	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657387	100.51		100.51
08/11/2018	30/12/2018	INV	FES1162657388	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657389	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657390	86.16		86.16
08/11/2018	30/12/2018	INV	FES1162657391	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657392	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657393	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657394	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657395	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657396	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657397	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657398	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657400	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657401	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657406	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657407	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657408	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657409	57.45		57.45

Subtotal: 70,142.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657410	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657411	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657412	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657413	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657416	657.74		657.74
08/11/2018	30/12/2018	INV	FES1162657417	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657419	157.93		157.93
08/11/2018	30/12/2018	INV	FES1162657420	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657425	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657426	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657427	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657428	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657429	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657431	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657432	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657434	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657435	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657437	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657438	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657439	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657440	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657442	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657443	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657444	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657446	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657447	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657448	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657449	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657450	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657451	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657453	401.97		401.97
08/11/2018	30/12/2018	INV	FES1162657454	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657455	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657456	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657457	57.45		57.45

Subtotal: 73,193.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 73,193.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657460	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657461	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657462	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657464	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657467	66.41		66.41
08/11/2018	30/12/2018	INV	FES1162657470	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657473	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657480	362.63		362.63
08/11/2018	30/12/2018	INV	FES1162657481	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657485	86.16		86.16
08/11/2018	30/12/2018	INV	FES1162657487	86.16		86.16
08/11/2018	30/12/2018	INV	FES1162657491	50.27		50.27
08/11/2018	30/12/2018	INV	FES1162657492	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657493	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657495	215.35		215.35
08/11/2018	30/12/2018	INV	FES1162657496	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657498	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657499	272.77		272.77
08/11/2018	30/12/2018	INV	FES1162657500	657.74		657.74
08/11/2018	30/12/2018	INV	FES1162657502	143.58		143.58
08/11/2018	30/12/2018	INV	FES1162657504	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657509	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657510	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657511	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657512	287.24		287.24
08/11/2018	30/12/2018	INV	FES1162657514	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657515	330.19		330.19
08/11/2018	30/12/2018	INV	FES1162657521	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657522	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657524	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657525	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657527	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657528	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657529	129.23		129.23
08/11/2018	30/12/2018	INV	FES1162657531	111.31		111.31

Subtotal: 77,310.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 77,310.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657532	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657535	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657536	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657537	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657539	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657540	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657541	134.19		134.19
08/11/2018	30/12/2018	INV	FES1162657542	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657543	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657544	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657545	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657546	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657547	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657552	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657554	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657555	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657557	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657560	86.16		86.16
08/11/2018	30/12/2018	INV	FES1162657561	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657564	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657565	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657566	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657567	86.16		86.16
08/11/2018	30/12/2018	INV	FES1162657569	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657571	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657575	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657576	215.35		215.35
08/11/2018	30/12/2018	INV	FES1162657578	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657582	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657583	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657584	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657585	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657586	229.71		229.71
08/11/2018	30/12/2018	INV	FES1162657587	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657588	57.45		57.45

Subtotal: 79,776.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 79,776.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657589	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657590	168.65		168.65
08/11/2018	30/12/2018	INV	FES1162657591	244.06		244.06
08/11/2018	30/12/2018	INV	FES1162657592	287.13		287.13
08/11/2018	30/12/2018	INV	FES1162657594	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657595	287.24		287.24
08/11/2018	30/12/2018	INV	FES1162657596	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657598	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657599	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657601	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657602	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657603	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657604	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657605	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657607	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657608	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657609	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657610	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657611	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657612	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657615	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657616	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657617	172.29		172.29
08/11/2018	30/12/2018	INV	FES1162657618	258.42		258.42
08/11/2018	30/12/2018	INV	FES1162657619	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657620	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657621	129.23		129.23
08/11/2018	30/12/2018	INV	FES1162657623	272.77		272.77
08/11/2018	30/12/2018	INV	FES1162657625	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657626	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657627	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657630	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657631	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657632	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657635	57.45		57.45

Subtotal: 83,136.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
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Johannesburg 1600

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

Bank Name: NEDBANK
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Credit Controller: Lydia Filmatter
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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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 83,136.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657638	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657653	201.00		201.00
08/11/2018	30/12/2018	INV	FES11626577405	61.03		61.03
08/11/2018	30/12/2018	INV	009935791860	186.65		186.65
08/11/2018	30/12/2018	INV	009935791945	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657563	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657613	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657622	330.19		330.19
08/11/2018	30/12/2018	INV	FES1162657636	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657637	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657639	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657640	143.58		143.58
08/11/2018	30/12/2018	INV	FES1162657641	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657642	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657645	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657646	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657647	157.93		157.93
08/11/2018	30/12/2018	INV	FES1162657648	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657649	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657650	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657651	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657654	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657655	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657656	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657658	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657659	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657660	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657661	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657662	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657663	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657665	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657666	129.23		129.23
08/11/2018	30/12/2018	INV	FES1162657667	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657668	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657669	57.45		57.45

Subtotal: 85,898.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 85,898.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657670	330.19		330.19
08/11/2018	30/12/2018	INV	FES1162657671	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657674	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657675	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657676	258.42		258.42
08/11/2018	30/12/2018	INV	FES1162657677	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657678	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657679	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657681	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657683	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657684	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657685	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657686	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657687	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657689	430.68		430.68
08/11/2018	30/12/2018	INV	FES1162657690	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657692	358.90		358.90
08/11/2018	30/12/2018	INV	FES1162657693	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657695	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657696	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657697	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657698	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657699	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657700	143.58		143.58
08/11/2018	30/12/2018	INV	FES1162657701	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657703	143.58		143.58
08/11/2018	30/12/2018	INV	FES1162657705	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657706	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657708	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657709	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657710	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657711	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657717	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657719	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657720	57.45		57.45

Subtotal: 89,388.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 89,388.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657722	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657724	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657725	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657726	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657727	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657728	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657730	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657731	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657732	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657733	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657734	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657735	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657737	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657738	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657739	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657745	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657746	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657748	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657750	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657751	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657752	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657753	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657754	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657756	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657758	129.23		129.23
08/11/2018	30/12/2018	INV	FES1162657759	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657761	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657763	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657764	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657765	86.16		86.16
08/11/2018	30/12/2018	INV	FES1162657766	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657767	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657769	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657770	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657772	57.45		57.45

Subtotal: 91,447.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 91,447.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657773	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657774	50.27		50.27
08/11/2018	30/12/2018	INV	FES1162657776	315.84		315.84
08/11/2018	30/12/2018	INV	FES1162657778	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657779	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657780	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657781	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657782	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657783	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657784	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657785	129.23		129.23
08/11/2018	30/12/2018	INV	FES1162657786	129.23		129.23
08/11/2018	30/12/2018	INV	FES1162657787	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657789	86.16		86.16
08/11/2018	30/12/2018	INV	FES1162657790	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657793	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657794	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657797	143.58		143.58
08/11/2018	30/12/2018	INV	FES1162657798	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657799	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657800	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657802	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657803	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657804	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657805	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657806	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657807	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657809	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657810	215.35		215.35
08/11/2018	30/12/2018	INV	FES1162657813	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657814	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657816	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657817	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657818	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657819	57.45		57.45

Subtotal: 94,344.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 94,344.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657820	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657821	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657823	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657825	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657826	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657827	258.42		258.42
08/11/2018	30/12/2018	INV	FES1162657829	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657830	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657831	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657832	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657835	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657836	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657837	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657838	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657839	129.23		129.23
08/11/2018	30/12/2018	INV	FES1162657840	272.77		272.77
08/11/2018	30/12/2018	INV	FES1162657841	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657842	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657844	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657845	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657846	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657847	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657848	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657849	80.79		80.79
08/11/2018	30/12/2018	INV	FES1162657850	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657851	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657855	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657856	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657857	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657859	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657861	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657862	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657863	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657864	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657866	57.45		57.45

Subtotal: 96,934.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	33/126

Balance from Previous page: 96,934.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2018	30/12/2018	INV	FES1162657870	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657871	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657873	71.81		71.81
08/11/2018	30/12/2018	INV	FES1162657874	301.48		301.48
08/11/2018	30/12/2018	INV	FES1162657875	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657877	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657878	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657879	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657880	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657881	111.31		111.31
08/11/2018	30/12/2018	INV	FES1162657882	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657883	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657885	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657887	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657888	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657890	114.87		114.87
08/11/2018	30/12/2018	INV	FES1162657892	44.88		44.88
08/11/2018	30/12/2018	INV	FES1162657899	57.45		57.45
08/11/2018	30/12/2018	INV	FES1162657900	86.16		86.16
08/11/2018	30/12/2018	INV	FES1162657901	57.45		57.45
08/11/2018		CRED	1200253458	(70.90)	70.90	0.00
09/11/2018	30/12/2018	INV	029908248831	113.46		113.46
09/11/2018	30/12/2018	INV	FES1162657712	249.16		249.16
09/11/2018	30/12/2018	INV	FES1162657788	123.35		123.35
09/11/2018	30/12/2018	INV	FES1162657815	163.61		163.61
09/11/2018	30/12/2018	INV	FES1162657833	173.11		173.11
09/11/2018	30/12/2018	INV	FES1162657876	203.87		203.87
09/11/2018	30/12/2018	INV	FES1162657895	86.16		86.16
09/11/2018	30/12/2018	INV	FES1162657896	563.68		563.68
09/11/2018	30/12/2018	INV	FES1162657897	57.45		57.45
09/11/2018	30/12/2018	INV	FES11626579	129.23		129.23
09/11/2018	30/12/2018	INV	FES1162657903	157.93		157.93
09/11/2018	30/12/2018	INV	FES1162657904	143.58		143.58
09/11/2018	30/12/2018	INV	FES1162657905	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657906	44.88		44.88

Subtotal: 100,715.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 100,715.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2018	30/12/2018	INV	FES1162657907	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657908	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657909	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657910	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657912	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657913	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657914	100.51		100.51
09/11/2018	30/12/2018	INV	FES1162657915	473.74		473.74
09/11/2018	30/12/2018	INV	FES1162657916	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657917	80.79		80.79
09/11/2018	30/12/2018	INV	FES1162657918	80.79		80.79
09/11/2018	30/12/2018	INV	FES1162657919	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657920	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657922	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657923	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657924	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657925	80.79		80.79
09/11/2018	30/12/2018	INV	FES1162657926	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657927	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657928	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657929	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657930	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657932	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657933	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657934	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657935	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657936	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657937	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657938	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657939	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657940	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657942	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657943	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657945	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657947	44.88		44.88

Subtotal: 103,129.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 103,129.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2018	30/12/2018	INV	FES1162657948	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657949	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657951	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657952	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657953	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657958	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657960	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657961	111.31		111.31
09/11/2018	30/12/2018	INV	FES1162657962	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657963	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657964	111.31		111.31
09/11/2018	30/12/2018	INV	FES1162657965	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657966	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657967	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657969	157.93		157.93
09/11/2018	30/12/2018	INV	FES1162657970	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657971	114.87		114.87
09/11/2018	30/12/2018	INV	FES1162657972	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657974	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657976	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657977	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657978	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657979	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657985	430.68		430.68
09/11/2018	30/12/2018	INV	FES1162657986	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657988	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162657989	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657990	80.79		80.79
09/11/2018	30/12/2018	INV	FES1162657991	201.00		201.00
09/11/2018	30/12/2018	INV	FES1162657992	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657994	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162657995	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658000	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658001	373.26		373.26
09/11/2018	30/12/2018	INV	FES1162658002	111.31		111.31

Subtotal: 106,190.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 106,190.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2018	30/12/2018	INV	FES1162658003	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658004	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658006	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658007	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658008	114.87		114.87
09/11/2018	30/12/2018	INV	FES1162658013	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658014	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658016	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658018	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162658020	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658022	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658024	129.23		129.23
09/11/2018	30/12/2018	INV	FES1162658025	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658026	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658027	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658030	229.71		229.71
09/11/2018	30/12/2018	INV	FES1162658031	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162658032	509.62		509.62
09/11/2018	30/12/2018	INV	FES1162658034	100.51		100.51
09/11/2018	30/12/2018	INV	FES1162658035	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658036	416.32		416.32
09/11/2018	30/12/2018	INV	FES1162658038	157.93		157.93
09/11/2018	30/12/2018	INV	FES1162658039	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658040	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162658043	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658045	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658046	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658047	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658048	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162658049	111.31		111.31
09/11/2018	30/12/2018	INV	FES1162658050	111.31		111.31
09/11/2018	30/12/2018	INV	FES1162658051	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162658054	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658055	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658056	57.45		57.45

Subtotal: 109,501.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 109,501.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2018	30/12/2018	INV	FES1162658058	272.77		272.77
09/11/2018	30/12/2018	INV	FES1162658059	183.74		183.74
09/11/2018	30/12/2018	INV	FES1162658060	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162658062	80.79		80.79
09/11/2018	30/12/2018	INV	FES1162658063	80.79		80.79
09/11/2018	30/12/2018	INV	FES1162658065	172.29		172.29
09/11/2018	30/12/2018	INV	FES1162658066	44.88		44.88
09/11/2018	30/12/2018	INV	FES1162658067	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658069	201.00		201.00
09/11/2018	30/12/2018	INV	FES1162658070	111.31		111.31
09/11/2018	30/12/2018	INV	FES1162658072	57.45		57.45
09/11/2018	30/12/2018	INV	FES1162658073	44.88		44.88
10/11/2018	30/12/2018	INV	FES1162657553	198.84		198.84
10/11/2018	30/12/2018	INV	029908249302	113.46		113.46
12/11/2018	30/12/2018	INV	009935791861	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162655521	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162655803	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658074	358.90		358.90
12/11/2018	30/12/2018	INV	FES1162658076	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658078	55.65		55.65
12/11/2018	30/12/2018	INV	FES1162658082	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658085	430.68		430.68
12/11/2018	30/12/2018	INV	FES1162658086	215.35		215.35
12/11/2018	30/12/2018	INV	FES1162658087	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658088	172.29		172.29
12/11/2018	30/12/2018	INV	FES1162658090	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658092	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658094	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658098	80.79		80.79
12/11/2018	30/12/2018	INV	FES1162658099	100.51		100.51
12/11/2018	30/12/2018	INV	FES1162658100	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658101	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658102	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658103	80.79		80.79
12/11/2018	30/12/2018	INV	FES1162658105	44.88		44.88

Subtotal: 113,332.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 113,332.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2018	30/12/2018	INV	FES1162658107	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658108	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658109	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658110	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658113	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658114	71.81		71.81
12/11/2018	30/12/2018	INV	FES1162658118	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658121	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658122	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658123	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658124	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658125	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658128	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658129	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658135	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658138	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658139	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658140	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658141	100.51		100.51
12/11/2018	30/12/2018	INV	FES1162658142	531.16		531.16
12/11/2018	30/12/2018	INV	FES1162658143	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658144	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658145	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658146	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658147	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658148	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658150	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658151	86.16		86.16
12/11/2018	30/12/2018	INV	FES1162658154	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658155	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658160	86.16		86.16
12/11/2018	30/12/2018	INV	FES1162658164	100.51		100.51
12/11/2018	30/12/2018	INV	FES1162658165	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658166	71.81		71.81
12/11/2018	30/12/2018	INV	FES1162658168	100.51		100.51

Subtotal: 115,868.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details 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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 115,868.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2018	30/12/2018	INV	FES1162658169	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658170	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658172	100.51		100.51
12/11/2018	30/12/2018	INV	FES1162658180	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658185	201.00		201.00
12/11/2018	30/12/2018	INV	FES1162658187	215.35		215.35
12/11/2018	30/12/2018	INV	FES1162658188	258.42		258.42
12/11/2018	30/12/2018	INV	FES1162658193	100.51		100.51
12/11/2018	30/12/2018	INV	FES1162658195	129.23		129.23
12/11/2018	30/12/2018	INV	FES1162658196	129.23		129.23
12/11/2018	30/12/2018	INV	FES1162658198	50.27		50.27
12/11/2018	30/12/2018	INV	FES1162658199	272.77		272.77
12/11/2018	30/12/2018	INV	FES1162658200	272.77		272.77
12/11/2018	30/12/2018	INV	FES1162658205	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658206	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658209	80.79		80.79
12/11/2018	30/12/2018	INV	FES1162658211	100.51		100.51
12/11/2018	30/12/2018	INV	FES1162658213	111.31		111.31
12/11/2018	30/12/2018	INV	FES1162658214	172.29		172.29
12/11/2018	30/12/2018	INV	FES1162658220	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658221	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658222	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658226	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658227	80.79		80.79
12/11/2018	30/12/2018	INV	FES1162658228	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658229	86.16		86.16
12/11/2018	30/12/2018	INV	FES1162658230	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658231	86.16		86.16
12/11/2018	30/12/2018	INV	FES1162658232	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658233	157.93		157.93
12/11/2018	30/12/2018	INV	FES1162658234	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658237	80.79		80.79
12/11/2018	30/12/2018	INV	FES1162658238	344.55		344.55
12/11/2018	30/12/2018	INV	FES1162658240	86.16		86.16
12/11/2018	30/12/2018	INV	FES1162658243	57.45		57.45

Subtotal: 119,715.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Balance from Previous page: 119,715.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2018	30/12/2018	INV	FES1162658244	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658245	86.16		86.16
12/11/2018	30/12/2018	INV	FES1162658246	71.81		71.81
12/11/2018	30/12/2018	INV	FES1162658248	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658249	272.77		272.77
12/11/2018	30/12/2018	INV	FES1162658250	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658251	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658254	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658255	57.45		57.45
12/11/2018	30/12/2018	INV	FES116265826	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658260	86.16		86.16
12/11/2018	30/12/2018	INV	FES1162658261	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658262	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658263	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658264	215.35		215.35
12/11/2018	30/12/2018	INV	FES1162658266	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658268	100.51		100.51
12/11/2018	30/12/2018	INV	FES1162658270	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658271	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658272	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658274	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658275	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658276	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658278	129.23		129.23
12/11/2018	30/12/2018	INV	FES1162658279	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658280	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658281	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658282	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658284	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658285	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658286	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658290	44.88		44.88
12/11/2018	30/12/2018	INV	FES1162658291	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658292	57.45		57.45
12/11/2018	30/12/2018	INV	FES1162658294	44.88		44.88

Subtotal: 122,172.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 122,172.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2018	30/12/2018	INV	FES1162658296	86.16		86.16
12/11/2018	30/12/2018	INV	RFES1162657847	57.45		57.45
12/11/2018	30/12/2018	INV	RFES1162657848	57.45		57.45
13/11/2018	30/12/2018	INV	019911311426	330.19		330.19
13/11/2018	30/12/2018	INV	FES1162657973	254.15		254.15
13/11/2018	30/12/2018	INV	FES1162658077	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658083	71.81		71.81
13/11/2018	30/12/2018	INV	FES1162658093	183.13		183.13
13/11/2018	30/12/2018	INV	FES1162658112	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658184	138.09		138.09
13/11/2018	30/12/2018	INV	FES1162658203	148.51		148.51
13/11/2018	30/12/2018	INV	FES1162658208	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658225	100.51		100.51
13/11/2018	30/12/2018	INV	FES1162658256	249.16		249.16
13/11/2018	30/12/2018	INV	FES1162658269	86.54		86.54
13/11/2018	30/12/2018	INV	FES1162658283	327.52		327.52
13/11/2018	30/12/2018	INV	019911412270	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658190	86.16		86.16
13/11/2018	30/12/2018	INV	FES1162658298	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658299	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658300	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658302	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658303	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658304	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658305	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658306	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658308	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658309	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658310	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658311	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658312	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658313	111.31		111.31
13/11/2018	30/12/2018	INV	FES1162658314	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658315	111.31		111.31
13/11/2018	30/12/2018	INV	FES1162658316	57.45		57.45

Subtotal: 125,575.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 125,575.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2018	30/12/2018	INV	FES1162658318	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658319	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658320	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658321	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658322	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658323	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658324	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658325	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658326	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658327	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658329	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658330	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658331	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658332	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658333	114.87		114.87
13/11/2018	30/12/2018	INV	FES1162658334	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658335	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658336	50.27		50.27
13/11/2018	30/12/2018	INV	FES1162658337	387.62		387.62
13/11/2018	30/12/2018	INV	FES1162658338	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658339	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658341	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658342	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658343	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658344	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658345	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658346	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658347	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658348	86.16		86.16
13/11/2018	30/12/2018	INV	FES1162658349	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658350	100.51		100.51
13/11/2018	30/12/2018	INV	FES1162658351	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658352	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658353	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658354	57.45		57.45

Subtotal: 128,035.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 128,035.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2018	30/12/2018	INV	FES1162658355	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658356	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658359	129.23		129.23
13/11/2018	30/12/2018	INV	FES1162658360	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658361	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658362	157.93		157.93
13/11/2018	30/12/2018	INV	FES1162658363	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658365	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658366	114.87		114.87
13/11/2018	30/12/2018	INV	FES1162658367	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658368	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658369	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658370	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658372	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658373	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658374	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658375	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658376	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658377	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658378	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658379	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658380	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658381	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658382	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658383	387.76		387.76
13/11/2018	30/12/2018	INV	FES1162658385	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658386	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658387	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658388	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658389	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658390	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658391	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658392	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658393	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658395	57.45		57.45

Subtotal: 130,648.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 130,648.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2018	30/12/2018	INV	FES1162658396	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658399	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658400	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658402	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658403	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658406	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658408	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658410	66.41		66.41
13/11/2018	30/12/2018	INV	FES1162658411	86.16		86.16
13/11/2018	30/12/2018	INV	FES1162658412	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658415	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658418	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658419	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658421	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658422	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658424	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658425	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658426	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658427	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658428	111.31		111.31
13/11/2018	30/12/2018	INV	FES1162658430	244.06		244.06
13/11/2018	30/12/2018	INV	FES1162658431	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658432	172.29		172.29
13/11/2018	30/12/2018	INV	FES1162658433	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658434	114.87		114.87
13/11/2018	30/12/2018	INV	FES1162658435	86.16		86.16
13/11/2018	30/12/2018	INV	FES1162658436	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658437	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658439	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658440	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658441	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658442	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658443	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658446	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658447	44.88		44.88

Subtotal: 133,013.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 133,013.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2018	30/12/2018	INV	FES1162658448	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658450	287.13		287.13
13/11/2018	30/12/2018	INV	FES1162658451	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658452	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658453	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658454	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658456	111.31		111.31
13/11/2018	30/12/2018	INV	FES1162658458	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658459	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658460	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658461	71.81		71.81
13/11/2018	30/12/2018	INV	FES1162658462	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658463	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658464	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658465	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658467	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658473	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658475	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658478	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658479	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658480	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658481	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658482	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658483	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658486	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658487	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658489	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658492	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658498	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658501	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658502	66.41		66.41
13/11/2018	30/12/2018	INV	FES1162658503	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658505	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658506	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658507	44.88		44.88

Subtotal: 135,271.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2018	30/12/2018	INV	FES1162658508	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658510	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658511	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658516	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658517	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658518	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658519	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658520	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658522	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658524	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658525	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658526	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658528	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658529	100.51		100.51
13/11/2018	30/12/2018	INV	FES1162658530	301.48		301.48
13/11/2018	30/12/2018	INV	FES1162658531	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658533	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658534	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658535	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658536	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658537	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658538	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658541	330.19		330.19
13/11/2018	30/12/2018	INV	FES1162658542	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658543	129.23		129.23
13/11/2018	30/12/2018	INV	FES1162658544	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658545	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658546	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658548	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658549	229.71		229.71
13/11/2018	30/12/2018	INV	FES1162658550	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658551	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658552	111.31		111.31
13/11/2018	30/12/2018	INV	FES1162658553	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658554	57.45		57.45

Subtotal: 138,098.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 138,098.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2018	30/12/2018	INV	FES1162658555	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658561	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658562	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658563	143.58		143.58
13/11/2018	30/12/2018	INV	FES1162658564	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658565	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658566	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658568	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658572	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658573	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658574	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658576	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658577	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658579	80.79		80.79
13/11/2018	30/12/2018	INV	FES1162658580	114.87		114.87
13/11/2018	30/12/2018	INV	FES1162658581	114.87		114.87
13/11/2018	30/12/2018	INV	FES1162658582	111.31		111.31
13/11/2018	30/12/2018	INV	FES1162658583	186.65		186.65
13/11/2018	30/12/2018	INV	FES1162658584	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658586	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658589	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658593	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658595	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658598	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658599	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658601	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658602	111.31		111.31
13/11/2018	30/12/2018	INV	FES1162658603	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658604	86.16		86.16
13/11/2018	30/12/2018	INV	FES1162658605	172.29		172.29
13/11/2018	30/12/2018	INV	FES1162658607	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658611	373.26		373.26
13/11/2018	30/12/2018	INV	FES1162658612	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658613	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658614	44.88		44.88

Subtotal: 140,986.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Balance from Previous page: 140,986.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2018	30/12/2018	INV	FES1162658616	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658619	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658621	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658623	44.88		44.88
13/11/2018	30/12/2018	INV	FES1162658625	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658633	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658637	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658639	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658640	57.45		57.45
13/11/2018	30/12/2018	INV	FES1162658641	86.16		86.16
13/11/2018	30/12/2018	INV	FES1162658642	57.45		57.45
13/11/2018	30/12/2018	INV	RFES1162656184	50.27		50.27
13/11/2018	30/12/2018	INV	RFES1162657942	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658496	208.90		208.90
14/11/2018	30/12/2018	INV	FES1162658500	102.78		102.78
14/11/2018	30/12/2018	INV	RFES1162657833	173.11		173.11
14/11/2018	30/12/2018	INV	009935791905	57.45		57.45
14/11/2018	30/12/2018	INV	009935791948	57.45		57.45
14/11/2018	30/12/2018	INV	009935791949	57.45		57.45
14/11/2018	30/12/2018	INV	0099357919947	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162656877	401.97		401.97
14/11/2018	30/12/2018	INV	FES1162657145	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162657465	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658295	66.41		66.41
14/11/2018	30/12/2018	INV	FES1162658634	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658635	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658638	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658643	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658644	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658645	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658646	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658647	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658648	373.26		373.26
14/11/2018	30/12/2018	INV	FES1162658649	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658650	44.88		44.88

Subtotal: 143,925.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 143,925.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2018	30/12/2018	INV	FES1162658651	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658652	86.16		86.16
14/11/2018	30/12/2018	INV	FES1162658654	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658655	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658656	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658659	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658660	129.23		129.23
14/11/2018	30/12/2018	INV	FES1162658661	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658662	111.31		111.31
14/11/2018	30/12/2018	INV	FES1162658663	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658665	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658666	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658667	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658668	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658670	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658671	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658673	111.31		111.31
14/11/2018	30/12/2018	INV	FES1162658674	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658675	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658676	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658677	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658678	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658681	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658682	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658684	114.87		114.87
14/11/2018	30/12/2018	INV	FES1162658685	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658686	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658687	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658688	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658689	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658690	531.16		531.16
14/11/2018	30/12/2018	INV	FES1162658691	114.87		114.87
14/11/2018	30/12/2018	INV	FES1162658692	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658693	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658695	57.45		57.45

Subtotal: 146,644.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 146,644.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2018	30/12/2018	INV	FES1162658696	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658698	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658699	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658700	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658701	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658702	80.79		80.79
14/11/2018	30/12/2018	INV	FES1162658705	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658707	80.79		80.79
14/11/2018	30/12/2018	INV	FES1162658708	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658709	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658710	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658712	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658714	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658716	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658717	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658719	284.38		284.38
14/11/2018	30/12/2018	INV	FES1162658720	129.23		129.23
14/11/2018	30/12/2018	INV	FES1162658723	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658724	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658726	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658727	86.16		86.16
14/11/2018	30/12/2018	INV	FES1162658728	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658730	545.51		545.51
14/11/2018	30/12/2018	INV	FES1162658733	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658734	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658735	86.16		86.16
14/11/2018	30/12/2018	INV	FES1162658736	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658737	161.58		161.58
14/11/2018	30/12/2018	INV	FES1162658739	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658740	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658743	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658744	193.81		193.81
14/11/2018	30/12/2018	INV	FES1162658745	287.13		287.13
14/11/2018	30/12/2018	INV	FES1162658746	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658748	86.54		86.54

Subtotal: 149,957.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 149,957.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2018	30/12/2018	INV	FES1162658753	201.00		201.00
14/11/2018	30/12/2018	INV	FES1162658754	344.55		344.55
14/11/2018	30/12/2018	INV	FES1162658757	141.06		141.06
14/11/2018	30/12/2018	INV	FES1162658758	186.65		186.65
14/11/2018	30/12/2018	INV	FES1162658759	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658761	244.06		244.06
14/11/2018	30/12/2018	INV	FES1162658762	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658763	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658767	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658769	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658770	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658771	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658772	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658773	215.35		215.35
14/11/2018	30/12/2018	INV	FES1162658774	157.93		157.93
14/11/2018	30/12/2018	INV	FES1162658780	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658783	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658786	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658787	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658788	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658793	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658795	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658796	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658797	272.77		272.77
14/11/2018	30/12/2018	INV	FES1162658798	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658799	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658800	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658801	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658802	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658803	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658804	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658805	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658806	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658807	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658810	57.45		57.45

Subtotal: 153,171.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 153,171.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2018	30/12/2018	INV	FES1162658811	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658812	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658814	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658815	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658817	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658822	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658823	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658825	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658828	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658829	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658831	111.31		111.31
14/11/2018	30/12/2018	INV	FES1162658833	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658834	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658836	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658838	201.00		201.00
14/11/2018	30/12/2018	INV	FES1162658839	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658840	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658843	157.93		157.93
14/11/2018	30/12/2018	INV	FES1162658844	129.23		129.23
14/11/2018	30/12/2018	INV	FES1162658845	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658847	86.16		86.16
14/11/2018	30/12/2018	INV	FES1162658849	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658850	287.24		287.24
14/11/2018	30/12/2018	INV	FES1162658851	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658853	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658856	114.87		114.87
14/11/2018	30/12/2018	INV	FES1162658863	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658864	172.29		172.29
14/11/2018	30/12/2018	INV	FES1162658865	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658867	157.93		157.93
14/11/2018	30/12/2018	INV	FES1162658870	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658874	143.58		143.58
14/11/2018	30/12/2018	INV	FES1162658875	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658878	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658879	44.88		44.88

Subtotal: 156,094.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 156,094.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2018	30/12/2018	INV	FES1162658880	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658885	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658886	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658887	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658889	531.16		531.16
14/11/2018	30/12/2018	INV	FES1162658892	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658893	80.79		80.79
14/11/2018	30/12/2018	INV	FES1162658894	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658895	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658896	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658897	86.16		86.16
14/11/2018	30/12/2018	INV	FES1162658898	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658899	80.79		80.79
14/11/2018	30/12/2018	INV	FES1162658900	44.88		44.88
14/11/2018	30/12/2018	INV	FES1162658901	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658904	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658906	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658907	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658908	57.45		57.45
14/11/2018	30/12/2018	INV	FES1162658909	488.09		488.09
14/11/2018	30/12/2018	INV	FES1162658910	57.45		57.45
14/11/2018	30/12/2018	INV	RFES1162658006	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658925	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162658926	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658927	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658929	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162658931	161.58		161.58
15/11/2018	30/12/2018	INV	FES1162658936	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658938	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658939	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658940	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658941	86.16		86.16
15/11/2018	30/12/2018	INV	FES1162658942	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658943	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658944	71.81		71.81

Subtotal: 159,215.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 159,215.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2018	30/12/2018	INV	FES1162658945	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658946	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658947	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658948	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658949	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658950	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658951	114.87		114.87
15/11/2018	30/12/2018	INV	FES1162658952	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162658953	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658955	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162658957	71.81		71.81
15/11/2018	30/12/2018	INV	FES1162658959	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658960	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658961	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658962	114.87		114.87
15/11/2018	30/12/2018	INV	FES1162658967	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658968	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658971	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658973	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658974	86.16		86.16
15/11/2018	30/12/2018	INV	FES1162658977	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658978	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658979	143.58		143.58
15/11/2018	30/12/2018	INV	FES1162658982	100.51		100.51
15/11/2018	30/12/2018	INV	FES1162658983	100.51		100.51
15/11/2018	30/12/2018	INV	FES1162658984	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658985	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658986	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658987	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162658988	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658990	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658994	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658995	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658999	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659001	44.88		44.88

Subtotal: 161,488.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 161,488.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2018	30/12/2018	INV	FES1162659002	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659004	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162659008	114.87		114.87
15/11/2018	30/12/2018	INV	FES1162659010	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659012	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659014	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659015	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659016	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659018	86.16		86.16
15/11/2018	30/12/2018	INV	FES1162659019	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659021	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659023	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659024	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659025	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659026	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659028	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162659031	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659032	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659033	201.00		201.00
15/11/2018	30/12/2018	INV	FES1162659034	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659035	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659036	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659037	129.23		129.23
15/11/2018	30/12/2018	INV	FES1162659038	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659041	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659043	114.87		114.87
15/11/2018	30/12/2018	INV	FES1162659045	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659047	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659048	143.58		143.58
15/11/2018	30/12/2018	INV	FES1162659051	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659052	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659053	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659054	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659055	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659057	44.88		44.88

Subtotal: 163,877.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 163,877.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2018	30/12/2018	INV	FES1162659058	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659063	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659064	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659065	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659068	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659069	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659070	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659071	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659072	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659073	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659074	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659075	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162659076	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659078	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659079	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659082	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659084	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659085	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659087	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659092	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659093	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659095	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659096	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659097	86.16		86.16
15/11/2018	30/12/2018	INV	FES1162659099	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659101	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162659102	111.31		111.31
15/11/2018	30/12/2018	INV	FES1162659105	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659107	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659109	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659116	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659118	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659119	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659121	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659122	57.45		57.45

Subtotal: 165,891.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2018	30/12/2018	INV	FES1162659123	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659125	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659126	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659128	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659129	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659131	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659133	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659134	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659135	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659136	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659137	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659138	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659140	229.71		229.71
15/11/2018	30/12/2018	INV	FES1162659141	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659142	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659146	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659148	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659150	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659151	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659152	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659153	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659154	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659155	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659157	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659163	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659164	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659165	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659167	215.35		215.35
15/11/2018	30/12/2018	INV	FES1162659168	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659170	244.06		244.06
15/11/2018	30/12/2018	INV	FES1162659172	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659173	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659174	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659175	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659176	44.88		44.88

Subtotal: 168,281.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2018	30/12/2018	INV	FES1162659178	430.68		430.68
15/11/2018	30/12/2018	INV	FES1162659183	387.62		387.62
15/11/2018	30/12/2018	INV	FES1162659184	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659188	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659193	186.65		186.65
15/11/2018	30/12/2018	INV	FES1162659194	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659195	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659196	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659197	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659199	172.29		172.29
15/11/2018	30/12/2018	INV	FES1162659200	114.87		114.87
15/11/2018	30/12/2018	INV	FES1162659201	157.93		157.93
15/11/2018	30/12/2018	INV	FES1162659202	80.79		80.79
15/11/2018	30/12/2018	INV	FES1162659204	86.16		86.16
15/11/2018	30/12/2018	INV	FES1162659207	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659209	114.87		114.87
15/11/2018	30/12/2018	INV	FES1162659212	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659213	66.41		66.41
15/11/2018	30/12/2018	INV	FES1162659216	161.58		161.58
15/11/2018	30/12/2018	INV	FES1162659218	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659219	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659222	86.16		86.16
15/11/2018	30/12/2018	INV	FES1162659223	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162659224	358.90		358.90
15/11/2018	30/12/2018	INV	FES1162659225	86.16		86.16
15/11/2018	30/12/2018	INV	FES1162659226	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659234	143.58		143.58
15/11/2018	30/12/2018	INV	FES1162659238	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659239	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659243	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659246	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659252	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659254	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659255	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162659256	111.31		111.31

Subtotal: 172,081.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2018	30/12/2018	INV	FES1162659258	114.87		114.87
15/11/2018	30/12/2018	INV	FES1162658658	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658725	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658732	172.29		172.29
15/11/2018	30/12/2018	INV	FES1162658791	111.31		111.31
15/11/2018	30/12/2018	INV	FES1162658794	57.45		57.45
15/11/2018	30/12/2018	INV	FES1162658830	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658873	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658881	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658884	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658891	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658765	315.84		315.84
15/11/2018	30/12/2018	INV	FES1162658913	44.88		44.88
15/11/2018	30/12/2018	INV	FES1162658919	531.16		531.16
15/11/2018	30/12/2018	INV	FES1162658920	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162658937	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162658958	330.19		330.19
16/11/2018	30/12/2018	INV	FES1162658965	111.31		111.31
16/11/2018	30/12/2018	INV	FES1162658975	110.37		110.37
16/11/2018	30/12/2018	INV	FES1162659042	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659049	100.51		100.51
16/11/2018	30/12/2018	INV	FES1162659050	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659094	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659103	131.97		131.97
16/11/2018	30/12/2018	INV	FES1162659106	201.00		201.00
16/11/2018	30/12/2018	INV	FES1162659113	531.16		531.16
16/11/2018	30/12/2018	INV	FES1162659139	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659253	121.70		121.70
16/11/2018	30/12/2018	INV	009935791862	57.45		57.45
16/11/2018	30/12/2018	INV	009935791863	55.65		55.65
16/11/2018	30/12/2018	INV	019911469838	86.16		86.16
16/11/2018	30/12/2018	INV	FES1162656315	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162657306	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162657309	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162658084	55.65		55.65

Subtotal: 176,102.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 176,102.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2018	30/12/2018	INV	FES1162658921	111.31		111.31
16/11/2018	30/12/2018	INV	FES1162659000	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659029	186.70		186.70
16/11/2018	30/12/2018	INV	FES1162659086	229.71		229.71
16/11/2018	30/12/2018	INV	FES1162659104	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659156	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659162	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659169	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659171	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659179	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659180	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659187	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659189	258.42		258.42
16/11/2018	30/12/2018	INV	FES1162659190	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659192	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659203	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659210	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659220	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659221	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659227	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659228	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659232	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659235	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659240	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659241	100.51		100.51
16/11/2018	30/12/2018	INV	FES1162659248	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659257	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659267	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659268	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659269	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659270	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659271	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659272	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659275	100.51		100.51
16/11/2018	30/12/2018	INV	FES1162659276	44.88		44.88

Subtotal: 178,705.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2018	30/12/2018	INV	FES1162659277	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659279	172.29		172.29
16/11/2018	30/12/2018	INV	FES1162659280	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659281	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659282	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659283	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659284	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659285	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659286	258.42		258.42
16/11/2018	30/12/2018	INV	FES1162659287	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659288	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659289	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659290	80.79		80.79
16/11/2018	30/12/2018	INV	FES1162659291	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659292	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659295	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659296	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659297	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659300	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659301	657.74		657.74
16/11/2018	30/12/2018	INV	FES1162659305	80.79		80.79
16/11/2018	30/12/2018	INV	FES1162659306	71.81		71.81
16/11/2018	30/12/2018	INV	FES1162659307	111.31		111.31
16/11/2018	30/12/2018	INV	FES1162659308	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659310	244.06		244.06
16/11/2018	30/12/2018	INV	FES1162659311	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659313	50.27		50.27
16/11/2018	30/12/2018	INV	FES1162659315	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659316	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659317	80.79		80.79
16/11/2018	30/12/2018	INV	FES1162659324	430.68		430.68
16/11/2018	30/12/2018	INV	FES1162659327	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659328	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659329	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659330	44.88		44.88

Subtotal: 182,222.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2018	30/12/2018	INV	FES1162659331	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659335	111.31		111.31
16/11/2018	30/12/2018	INV	FES1162659336	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659340	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659341	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659346	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659347	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659348	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659349	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659350	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659352	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659353	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659354	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659355	71.81		71.81
16/11/2018	30/12/2018	INV	FES1162659356	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659357	86.16		86.16
16/11/2018	30/12/2018	INV	FES1162659358	215.35		215.35
16/11/2018	30/12/2018	INV	FES1162659359	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659360	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659361	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659364	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659365	301.48		301.48
16/11/2018	30/12/2018	INV	FES1162659366	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659367	111.31		111.31
16/11/2018	30/12/2018	INV	FES1162659368	129.23		129.23
16/11/2018	30/12/2018	INV	FES1162659369	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659371	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659376	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659379	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659380	143.58		143.58
16/11/2018	30/12/2018	INV	FES1162659381	114.87		114.87
16/11/2018	30/12/2018	INV	FES1162659382	301.48		301.48
16/11/2018	30/12/2018	INV	FES1162659383	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659384	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659385	57.45		57.45

Subtotal: 185,145.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2018	30/12/2018	INV	FES1162659386	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659387	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659388	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659389	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659390	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659391	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659392	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659393	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659394	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659396	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659399	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659400	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659402	80.79		80.79
16/11/2018	30/12/2018	INV	FES1162659404	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659405	129.23		129.23
16/11/2018	30/12/2018	INV	FES1162659406	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659407	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659408	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659409	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659410	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659411	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659412	80.79		80.79
16/11/2018	30/12/2018	INV	FES1162659414	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659416	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659417	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659419	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659420	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659423	100.51		100.51
16/11/2018	30/12/2018	INV	FES1162659424	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162659425	86.16		86.16
16/11/2018	30/12/2018	INV	FES1162659429	201.00		201.00
16/11/2018	30/12/2018	INV	FES1162659430	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659431	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659432	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659434	57.45		57.45

Subtotal: 187,376.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2018	30/12/2018	INV	FES1162659435	157.93		157.93
16/11/2018	30/12/2018	INV	FES1162659437	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659439	502.46		502.46
16/11/2018	30/12/2018	INV	FES1162659440	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659442	57.45		57.45
16/11/2018	30/12/2018	INV	FES1162659446	57.45		57.45
16/11/2018	30/12/2018	INV	RFES1162658282	44.88		44.88
16/11/2018	30/12/2018	INV	FES1162658615	111.31		111.31
16/11/2018	30/12/2018	INV	FES1162658752	401.97		401.97
16/11/2018	30/12/2018	INV	FES1162658911	116.30		116.30
16/11/2018	30/12/2018	INV	FES1162658914	129.23		129.23
16/11/2018	30/12/2018	INV	FES1162658916	157.93		157.93
16/11/2018	30/12/2018	INV	FES1162658917	44.88		44.88
17/11/2018	30/12/2018	INV	009938193675	57.45		57.45
17/11/2018	30/12/2018	INV	019911311425	123.35		123.35
17/11/2018	30/12/2018	INV	FES1162659233	113.77		113.77
17/11/2018	30/12/2018	INV	FES1162659351	57.45		57.45
17/11/2018	30/12/2018	INV	FES1162659413	129.82		129.82
17/11/2018	30/12/2018	INV	FES1162659415	339.66		339.66
19/11/2018	30/12/2018	INV	009935791950	57.45		57.45
19/11/2018	30/12/2018	INV	019911469917	86.16		86.16
19/11/2018	30/12/2018	INV	FES11620662821	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162654560	272.77		272.77
19/11/2018	30/12/2018	INV	FES1162659421	111.31		111.31
19/11/2018	30/12/2018	INV	FES1162659428	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659445	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659452	80.79		80.79
19/11/2018	30/12/2018	INV	FES1162659453	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659456	111.31		111.31
19/11/2018	30/12/2018	INV	FES1162659458	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659459	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659460	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659461	287.13		287.13
19/11/2018	30/12/2018	INV	FES1162659462	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659463	57.45		57.45

Subtotal: 191,543.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details 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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 191,543.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2018	30/12/2018	INV	FES1162659464	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659466	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659467	86.16		86.16
19/11/2018	30/12/2018	INV	FES1162659468	100.51		100.51
19/11/2018	30/12/2018	INV	FES1162659469	143.58		143.58
19/11/2018	30/12/2018	INV	FES1162659471	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659472	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659473	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659475	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659476	80.79		80.79
19/11/2018	30/12/2018	INV	FES1162659478	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659479	186.65		186.65
19/11/2018	30/12/2018	INV	FES1162659480	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659481	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659483	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659484	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659485	114.87		114.87
19/11/2018	30/12/2018	INV	FES1162659486	61.03		61.03
19/11/2018	30/12/2018	INV	FES1162659487	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659488	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659489	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659490	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659491	143.58		143.58
19/11/2018	30/12/2018	INV	FES1162659492	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659493	172.29		172.29
19/11/2018	30/12/2018	INV	FES1162659495	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659497	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659498	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659499	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659500	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659503	71.81		71.81
19/11/2018	30/12/2018	INV	FES1162659506	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659508	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659510	186.65		186.65
19/11/2018	30/12/2018	INV	FES1162659515	272.77		272.77

Subtotal: 194,372.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 194,372.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2018	30/12/2018	INV	FES1162659517	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659518	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659519	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659521	71.81		71.81
19/11/2018	30/12/2018	INV	FES1162659523	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659525	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659526	86.16		86.16
19/11/2018	30/12/2018	INV	FES1162659529	111.31		111.31
19/11/2018	30/12/2018	INV	FES1162659532	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659533	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659538	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659541	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659542	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659546	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659550	114.87		114.87
19/11/2018	30/12/2018	INV	FES1162659552	80.79		80.79
19/11/2018	30/12/2018	INV	FES1162659553	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659555	100.51		100.51
19/11/2018	30/12/2018	INV	FES1162659556	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659558	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659560	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659563	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659564	100.51		100.51
19/11/2018	30/12/2018	INV	FES1162659565	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659567	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659568	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659572	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659576	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659581	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659582	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659585	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659589	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659590	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659591	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659592	44.88		44.88

Subtotal: 196,470.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2018	30/12/2018	INV	FES1162659593	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659594	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659595	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659597	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659599	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659600	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659601	80.79		80.79
19/11/2018	30/12/2018	INV	FES1162659602	80.79		80.79
19/11/2018	30/12/2018	INV	FES1162659604	71.81		71.81
19/11/2018	30/12/2018	INV	FES1162659609	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659610	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659611	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659612	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659613	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659615	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659616	86.16		86.16
19/11/2018	30/12/2018	INV	FES1162659617	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659618	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659619	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659620	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659621	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659622	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659624	143.58		143.58
19/11/2018	30/12/2018	INV	FES1162659625	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659626	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659628	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659629	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659630	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659631	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659632	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659636	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659637	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659638	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659639	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659640	57.45		57.45

Subtotal: 198,506.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2018	30/12/2018	INV	FES1162659641	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659644	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659645	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659646	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659647	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659649	330.19		330.19
19/11/2018	30/12/2018	INV	FES1162659651	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659652	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659653	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659654	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659658	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659659	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659660	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659661	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659662	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659665	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659666	86.16		86.16
19/11/2018	30/12/2018	INV	FES1162659668	258.42		258.42
19/11/2018	30/12/2018	INV	FES1162659669	229.71		229.71
19/11/2018	30/12/2018	INV	FES1162659670	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659671	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659672	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659673	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659674	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659676	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659677	44.88		44.88
19/11/2018	30/12/2018	INV	FES1162659679	57.45		57.45
19/11/2018	30/12/2018	INV	FES1162659680	57.45		57.45
19/11/2018	30/12/2018	INV	RFES1162658689	44.88		44.88
19/11/2018	30/12/2018	INV	RFES1162659213	66.41		66.41
20/11/2018	30/12/2018	INV	009935791864	173.11		173.11
20/11/2018	30/12/2018	INV	019911465228	123.35		123.35
20/11/2018	30/12/2018	INV	009935791951	373.26		373.26
20/11/2018	30/12/2018	INV	FES1162644471	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162647343	57.45		57.45

Subtotal: 201,547.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2018	30/12/2018	INV	FES1162650280	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162650995	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162652956	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162658068	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162658935	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659120	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659450	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659470	86.16		86.16
20/11/2018	30/12/2018	INV	FES1162659474	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659502	80.79		80.79
20/11/2018	30/12/2018	INV	FES1162659504	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659507	80.79		80.79
20/11/2018	30/12/2018	INV	FES1162659559	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659584	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659634	80.79		80.79
20/11/2018	30/12/2018	INV	FES1162659635	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659648	71.81		71.81
20/11/2018	30/12/2018	INV	FES1162659656	80.79		80.79
20/11/2018	30/12/2018	INV	FES1162659675	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659678	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659681	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659683	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659686	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659687	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659688	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659691	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659693	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659694	157.93		157.93
20/11/2018	30/12/2018	INV	FES1162659695	111.31		111.31
20/11/2018	30/12/2018	INV	FES1162659696	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659697	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659699	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659700	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659701	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659702	111.31		111.31

Subtotal: 203,739.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Balance from Previous page: 203,739.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2018	30/12/2018	INV	FES1162659703	215.35		215.35
20/11/2018	30/12/2018	INV	FES1162659704	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659705	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659707	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659708	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659709	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659710	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659711	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659714	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659715	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659716	80.79		80.79
20/11/2018	30/12/2018	INV	FES1162659717	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659719	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659720	244.06		244.06
20/11/2018	30/12/2018	INV	FES1162659721	545.51		545.51
20/11/2018	30/12/2018	INV	FES1162659723	71.81		71.81
20/11/2018	30/12/2018	INV	FES1162659724	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659725	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659726	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659727	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659728	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659729	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659730	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659731	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659732	80.79		80.79
20/11/2018	30/12/2018	INV	FES1162659733	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659734	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659735	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659736	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659737	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659738	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659739	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659741	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659742	100.51		100.51
20/11/2018	30/12/2018	INV	FES1162659743	57.45		57.45

Subtotal: 206,561.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 206,561.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2018	30/12/2018	INV	FES1162659745	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659746	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659748	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659749	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659750	71.81		71.81
20/11/2018	30/12/2018	INV	FES1162659755	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659756	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659758	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659759	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659761	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659763	287.13		287.13
20/11/2018	30/12/2018	INV	FES1162659766	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659768	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659769	61.03		61.03
20/11/2018	30/12/2018	INV	FES1162659770	100.51		100.51
20/11/2018	30/12/2018	INV	FES1162659771	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659772	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659773	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659774	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659776	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659777	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659778	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659780	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659781	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659784	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659785	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659786	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659791	80.79		80.79
20/11/2018	30/12/2018	INV	FES1162659792	80.79		80.79
20/11/2018	30/12/2018	INV	FES1162659794	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659796	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659798	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659799	215.35		215.35
20/11/2018	30/12/2018	INV	FES1162659800	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659801	57.45		57.45

Subtotal: 208,979.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 208,979.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2018	30/12/2018	INV	FES1162659802	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659803	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659804	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659806	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659807	459.39		459.39
20/11/2018	30/12/2018	INV	FES1162659808	129.23		129.23
20/11/2018	30/12/2018	INV	FES1162659809	86.16		86.16
20/11/2018	30/12/2018	INV	FES1162659810	129.23		129.23
20/11/2018	30/12/2018	INV	FES1162659811	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659812	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659814	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659819	86.16		86.16
20/11/2018	30/12/2018	INV	FES1162659820	201.00		201.00
20/11/2018	30/12/2018	INV	FES1162659822	114.87		114.87
20/11/2018	30/12/2018	INV	FES1162659823	229.71		229.71
20/11/2018	30/12/2018	INV	FES1162659825	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659826	86.16		86.16
20/11/2018	30/12/2018	INV	FES1162659827	358.90		358.90
20/11/2018	30/12/2018	INV	FES1162659828	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659829	459.39		459.39
20/11/2018	30/12/2018	INV	FES1162659830	86.16		86.16
20/11/2018	30/12/2018	INV	FES1162659831	86.16		86.16
20/11/2018	30/12/2018	INV	FES1162659833	143.58		143.58
20/11/2018	30/12/2018	INV	FES1162659834	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659835	86.16		86.16
20/11/2018	30/12/2018	INV	FES1162659836	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659837	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659842	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659843	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659844	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659845	111.31		111.31
20/11/2018	30/12/2018	INV	FES1162659846	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659848	488.09		488.09
20/11/2018	30/12/2018	INV	FES1162659850	287.13		287.13
20/11/2018	30/12/2018	INV	FES1162659851	57.45		57.45

Subtotal: 213,459.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2018	30/12/2018	INV	FES1162659852	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659853	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659855	258.42		258.42
20/11/2018	30/12/2018	INV	FES1162659856	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659859	86.16		86.16
20/11/2018	30/12/2018	INV	FES1162659861	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659863	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659864	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659865	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659866	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659869	71.81		71.81
20/11/2018	30/12/2018	INV	FES1162659870	111.31		111.31
20/11/2018	30/12/2018	INV	FES1162659871	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659873	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659874	71.81		71.81
20/11/2018	30/12/2018	INV	FES1162659875	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659876	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659877	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659878	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659881	86.16		86.16
20/11/2018	30/12/2018	INV	FES1162659886	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659887	157.93		157.93
20/11/2018	30/12/2018	INV	FES1162659888	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659889	287.13		287.13
20/11/2018	30/12/2018	INV	FES1162659890	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659891	287.13		287.13
20/11/2018	30/12/2018	INV	FES1162659892	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659893	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659900	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659902	157.93		157.93
20/11/2018	30/12/2018	INV	FES1162659903	111.31		111.31
20/11/2018	30/12/2018	INV	FES1162659904	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659905	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659906	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659907	44.88		44.88

Subtotal: 216,399.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2018	30/12/2018	INV	FES1162659908	473.74		473.74
20/11/2018	30/12/2018	INV	FES1162659909	473.74		473.74
20/11/2018	30/12/2018	INV	FES1162659911	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659912	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659916	100.51		100.51
20/11/2018	30/12/2018	INV	FES1162659917	80.79		80.79
20/11/2018	30/12/2018	INV	FES1162659919	55.65		55.65
20/11/2018	30/12/2018	INV	FES1162659921	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659924	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659925	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659926	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659927	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659928	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659930	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659931	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659932	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659933	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659935	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659936	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659937	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659938	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659943	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659944	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659946	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659948	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659950	129.23		129.23
20/11/2018	30/12/2018	INV	FES1162659953	100.51		100.51
20/11/2018	30/12/2018	INV	FES1162659955	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659957	114.87		114.87
20/11/2018	30/12/2018	INV	FES1162659958	44.88		44.88
20/11/2018	30/12/2018	INV	FES1162659959	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659960	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659961	57.45		57.45
20/11/2018	30/12/2018	INV	FES1162659963	111.31		111.31
20/11/2018	30/12/2018	INV	FES1162659964	57.45		57.45

Subtotal: 219,369.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 219,369.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2018	30/12/2018	INV	FES2170662652	71.81		71.81
20/11/2018	30/12/2018	INV	RFES1162658822	57.45		57.45
21/11/2018	30/12/2018	INV	FES116260180	129.23		129.23
21/11/2018	30/12/2018	INV	FES1162641740	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162641891	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162646169	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162652073	80.79		80.79
21/11/2018	30/12/2018	INV	FES1162652931	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162659867	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659951	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162659965	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659966	172.29		172.29
21/11/2018	30/12/2018	INV	FES1162659967	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659968	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659969	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659970	940.67		940.67
21/11/2018	30/12/2018	INV	FES1162659971	401.97		401.97
21/11/2018	30/12/2018	INV	FES1162659972	129.23		129.23
21/11/2018	30/12/2018	INV	FES1162659973	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659974	111.31		111.31
21/11/2018	30/12/2018	INV	FES1162659975	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659976	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659977	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659978	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659979	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659980	71.81		71.81
21/11/2018	30/12/2018	INV	FES1162659981	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659982	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659983	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162659984	114.87		114.87
21/11/2018	30/12/2018	INV	FES1162659985	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659988	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659989	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162659990	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659991	161.58		161.58

Subtotal: 223,046.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 223,046.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2018	30/12/2018	INV	FES1162659993	416.32		416.32
21/11/2018	30/12/2018	INV	FES1162659994	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659996	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659997	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162659998	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660001	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660004	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660006	111.31		111.31
21/11/2018	30/12/2018	INV	FES1162660008	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660010	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660012	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660013	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660014	129.23		129.23
21/11/2018	30/12/2018	INV	FES1162660015	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660016	86.16		86.16
21/11/2018	30/12/2018	INV	FES1162660022	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660027	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660028	201.00		201.00
21/11/2018	30/12/2018	INV	FES1162660031	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660032	80.79		80.79
21/11/2018	30/12/2018	INV	FES1162660033	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660034	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660035	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660038	86.16		86.16
21/11/2018	30/12/2018	INV	FES1162660039	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660040	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660045	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660046	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660049	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660051	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660052	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660053	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660055	71.81		71.81
21/11/2018	30/12/2018	INV	FES1162660057	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660058	44.88		44.88

Subtotal: 225,667.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 225,667.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2018	30/12/2018	INV	FES1162660059	143.58		143.58
21/11/2018	30/12/2018	INV	FES1162660060	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660062	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660063	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660064	201.00		201.00
21/11/2018	30/12/2018	INV	FES1162660065	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660066	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660067	111.31		111.31
21/11/2018	30/12/2018	INV	FES1162660069	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660070	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660072	44.88		44.88
21/11/2018	30/12/2018	INV	019911412123	157.93		157.93
21/11/2018	30/12/2018	INV	FES1162659706	261.43		261.43
21/11/2018	30/12/2018	INV	FES1162659747	438.55		438.55
21/11/2018	30/12/2018	INV	FES1162659813	171.68		171.68
21/11/2018	30/12/2018	INV	FES1162659860	188.77		188.77
21/11/2018	30/12/2018	INV	009935791866	86.16		86.16
21/11/2018	30/12/2018	INV	009935791966	44.88		44.88
21/11/2018	30/12/2018	INV	019911462923	516.81		516.81
21/11/2018	30/12/2018	INV	FES1162660074	129.23		129.23
21/11/2018	30/12/2018	INV	FES1162660076	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660080	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660081	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660082	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660083	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660084	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660086	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660089	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660090	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660092	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660095	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660101	111.31		111.31
21/11/2018	30/12/2018	INV	FES1162660104	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660105	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660107	44.88		44.88

Subtotal: 229,405.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2018	30/12/2018	INV	FES1162660108	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660109	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660110	111.31		111.31
21/11/2018	30/12/2018	INV	FES1162660111	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660112	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660113	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660115	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660116	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660117	764.74		764.74
21/11/2018	30/12/2018	INV	FES1162660118	114.87		114.87
21/11/2018	30/12/2018	INV	FES1162660120	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660121	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660122	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660123	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660124	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660126	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660127	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660129	100.51		100.51
21/11/2018	30/12/2018	INV	FES1162660130	80.79		80.79
21/11/2018	30/12/2018	INV	FES1162660131	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660133	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660134	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660135	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660138	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660139	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660140	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660141	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660143	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660145	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660146	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660147	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660149	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660150	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660151	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660152	57.45		57.45

Subtotal: 232,163.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
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Balance from Previous page: 232,163.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2018	30/12/2018	INV	FES1162660153	71.81		71.81
21/11/2018	30/12/2018	INV	FES1162660155	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660156	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660159	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660160	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660161	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660162	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660163	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660165	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660166	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660168	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660169	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660170	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660171	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660172	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660174	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660176	272.77		272.77
21/11/2018	30/12/2018	INV	FES1162660177	186.65		186.65
21/11/2018	30/12/2018	INV	FES1162660178	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660179	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660182	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660183	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660185	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660186	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660190	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660198	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660199	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660200	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660203	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660204	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660208	287.24		287.24
21/11/2018	30/12/2018	INV	FES1162660209	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660213	129.23		129.23
21/11/2018	30/12/2018	INV	FES1162660215	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660219	44.88		44.88

Subtotal: 234,746.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 234,746.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2018	30/12/2018	INV	FES1162660220	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660221	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660222	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660223	129.23		129.23
21/11/2018	30/12/2018	INV	FES1162660227	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660228	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660230	111.31		111.31
21/11/2018	30/12/2018	INV	FES1162660231	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660232	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660233	136.44		136.44
21/11/2018	30/12/2018	INV	FES1162660234	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660238	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660239	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660242	111.31		111.31
21/11/2018	30/12/2018	INV	FES1162660243	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660244	129.23		129.23
21/11/2018	30/12/2018	INV	FES1162660245	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660246	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660247	172.29		172.29
21/11/2018	30/12/2018	INV	FES1162660250	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660253	111.31		111.31
21/11/2018	30/12/2018	INV	FES1162660254	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660255	100.51		100.51
21/11/2018	30/12/2018	INV	FES1162660257	157.93		157.93
21/11/2018	30/12/2018	INV	FES1162660260	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660261	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660263	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660264	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660267	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660268	143.58		143.58
21/11/2018	30/12/2018	INV	FES1162660269	80.79		80.79
21/11/2018	30/12/2018	INV	FES1162660271	358.90		358.90
21/11/2018	30/12/2018	INV	FES1162660272	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660275	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660276	44.88		44.88

Subtotal: 237,697.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 237,697.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2018	30/12/2018	INV	FES1162660279	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660280	44.88		44.88
21/11/2018	30/12/2018	INV	FES1162660281	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660283	57.45		57.45
21/11/2018	30/12/2018	INV	FES1162660284	287.13		287.13
21/11/2018	30/12/2018	INV	FES1162660287	57.45		57.45
21/11/2018	30/12/2018	INV	RFES1162659361	44.88		44.88
21/11/2018	30/12/2018	INV	RFES1162659595	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660491	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660492	86.16		86.16
22/11/2018	30/12/2018	INV	FES1162660493	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660494	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660496	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660497	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660500	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660501	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660503	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660504	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660505	71.81		71.81
22/11/2018	30/12/2018	INV	FES1162660507	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660508	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660509	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660511	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660513	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660517	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660518	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660522	86.16		86.16
22/11/2018	30/12/2018	INV	FES1162660525	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660526	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660527	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660528	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660529	71.81		71.81
22/11/2018	30/12/2018	INV	FES1162660532	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660534	114.87		114.87
22/11/2018	30/12/2018	INV	FES1162660535	344.55		344.55

Subtotal: 240,278.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 240,278.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2018	30/12/2018	INV	FES1162660536	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660537	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660538	172.29		172.29
22/11/2018	30/12/2018	INV	FES1162660540	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660541	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660542	201.00		201.00
22/11/2018	30/12/2018	INV	FES1162660543	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660544	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660545	71.81		71.81
22/11/2018	30/12/2018	INV	FES1162660547	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162659657	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162659987	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162659995	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660025	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660548	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660486	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660490	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660549	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660550	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660553	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660554	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660555	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660557	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660558	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660560	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660564	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660566	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660567	86.16		86.16
22/11/2018	30/12/2018	INV	FES1162660571	258.42		258.42
22/11/2018	30/12/2018	INV	039902792830	123.35		123.35
22/11/2018	30/12/2018	INV	009935791867	516.81		516.81
22/11/2018	30/12/2018	INV	029908253251	114.87		114.87
22/11/2018	30/12/2018	INV	029908253252	71.81		71.81
22/11/2018	30/12/2018	INV	029908253253	57.45		57.45
22/11/2018	30/12/2018	INV	029908253287	57.45		57.45

Subtotal: 243,322.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 243,322.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2018	30/12/2018	INV	FES1162660077	129.23		129.23
22/11/2018	30/12/2018	INV	FES1162660096	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660125	201.00		201.00
22/11/2018	30/12/2018	INV	FES1162660132	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660154	201.00		201.00
22/11/2018	30/12/2018	INV	FES1162660158	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660173	157.93		157.93
22/11/2018	30/12/2018	INV	FES1162660184	71.81		71.81
22/11/2018	30/12/2018	INV	FES1162660201	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660202	128.39		128.39
22/11/2018	30/12/2018	INV	FES1162660206	71.81		71.81
22/11/2018	30/12/2018	INV	FES1162660207	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660214	123.35		123.35
22/11/2018	30/12/2018	INV	FES1162660216	114.87		114.87
22/11/2018	30/12/2018	INV	FES1162660226	61.03		61.03
22/11/2018	30/12/2018	INV	FES1162660229	71.81		71.81
22/11/2018	30/12/2018	INV	FES1162660235	186.65		186.65
22/11/2018	30/12/2018	INV	FES1162660262	127.12		127.12
22/11/2018	30/12/2018	INV	FES1162660273	86.54		86.54
22/11/2018	30/12/2018	INV	FES1162660278	430.68		430.68
22/11/2018	30/12/2018	INV	019911052951	111.31		111.31
22/11/2018	30/12/2018	INV	019911311424	134.65		134.65
22/11/2018	30/12/2018	INV	FES1162659824	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660286	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660290	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660291	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660293	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660295	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660296	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660299	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660300	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660302	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660303	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660305	111.31		111.31
22/11/2018	30/12/2018	INV	FES1162660306	57.45		57.45

Subtotal: 246,756.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 246,756.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2018	30/12/2018	INV	FES1162660309	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660311	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660313	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660314	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660316	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660317	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660319	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660321	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660322	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660323	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660324	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660325	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660326	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660327	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660328	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660329	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660330	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660331	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660332	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660334	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660335	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660336	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660337	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660338	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660340	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660342	111.31		111.31
22/11/2018	30/12/2018	INV	FES1162660343	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660345	114.87		114.87
22/11/2018	30/12/2018	INV	FES1162660346	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660347	201.00		201.00
22/11/2018	30/12/2018	INV	FES1162660348	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660349	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660351	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660353	86.16		86.16
22/11/2018	30/12/2018	INV	FES1162660357	44.88		44.88

Subtotal: 248,997.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2018	30/12/2018	INV	FES1162660359	66.41		66.41
22/11/2018	30/12/2018	INV	FES1162660361	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660362	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660366	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660367	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660368	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660371	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660376	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660378	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660390	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660394	111.31		111.31
22/11/2018	30/12/2018	INV	FES1162660397	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660398	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660399	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660401	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660403	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660405	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660406	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660407	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660408	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660410	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660413	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660415	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660418	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660419	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660420	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660422	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660424	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660426	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660428	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660429	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660430	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660434	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660435	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660436	57.45		57.45

Subtotal: 251,088.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 251,088.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2018	30/12/2018	INV	FES1162660437	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660439	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660440	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660441	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660446	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660447	80.79		80.79
22/11/2018	30/12/2018	INV	FES1162660450	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660451	111.31		111.31
22/11/2018	30/12/2018	INV	FES1162660455	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660461	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660463	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660465	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660466	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660469	44.88		44.88
22/11/2018	30/12/2018	INV	FES1162660470	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660473	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660479	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660481	86.16		86.16
22/11/2018	30/12/2018	INV	FES1162660482	57.45		57.45
22/11/2018	30/12/2018	INV	FES1162660483	287.13		287.13
22/11/2018	30/12/2018	INV	FES1162660484	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660499	71.81		71.81
23/11/2018	30/12/2018	INV	FES1162660510	186.65		186.65
23/11/2018	30/12/2018	INV	FES1162660485	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660487	143.58		143.58
23/11/2018	30/12/2018	INV	049901318248	71.81		71.81
23/11/2018	30/12/2018	INV	FES1162656338	172.29		172.29
23/11/2018	30/12/2018	INV	FES1162659713	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660559	121.70		121.70
23/11/2018	30/12/2018	INV	FES1162660561	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660562	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660568	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660572	80.79		80.79
23/11/2018	30/12/2018	INV	FES1162660573	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660577	57.45		57.45

Subtotal: 253,755.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 253,755.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2018	30/12/2018	INV	FES1162660580	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660581	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660583	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660588	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660591	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660592	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660593	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660594	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660595	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660596	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660597	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660598	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660599	111.31		111.31
23/11/2018	30/12/2018	INV	FES1162660600	111.31		111.31
23/11/2018	30/12/2018	INV	FES1162660601	111.31		111.31
23/11/2018	30/12/2018	INV	FES1162660604	463.15		463.15
23/11/2018	30/12/2018	INV	FES1162660605	143.58		143.58
23/11/2018	30/12/2018	INV	FES1162660606	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660608	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660609	111.31		111.31
23/11/2018	30/12/2018	INV	FES1162660610	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660614	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660617	80.79		80.79
23/11/2018	30/12/2018	INV	FES1162660619	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660622	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660623	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660624	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660625	244.06		244.06
23/11/2018	30/12/2018	INV	FES1162660626	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660627	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660628	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660630	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660632	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660633	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660636	44.88		44.88

Subtotal: 256,557.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 256,557.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2018	30/12/2018	INV	FES1162660637	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660638	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660639	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660642	279.94		279.94
23/11/2018	30/12/2018	INV	FES1162660646	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660647	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660650	186.65		186.65
23/11/2018	30/12/2018	INV	FES1162660653	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660654	80.79		80.79
23/11/2018	30/12/2018	INV	FES1162660657	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660658	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660660	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660662	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660663	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660664	161.58		161.58
23/11/2018	30/12/2018	INV	FES1162660665	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660666	129.23		129.23
23/11/2018	30/12/2018	INV	FES1162660669	111.31		111.31
23/11/2018	30/12/2018	INV	FES1162660673	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660707	473.74		473.74
23/11/2018	30/12/2018	INV	FES1162660710	301.48		301.48
23/11/2018	30/12/2018	INV	FES1162660714	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660717	111.31		111.31
23/11/2018	30/12/2018	INV	FES1162660718	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660719	287.13		287.13
23/11/2018	30/12/2018	INV	FES1162660723	111.31		111.31
23/11/2018	30/12/2018	INV	FES1162660724	55.65		55.65
23/11/2018	30/12/2018	INV	FES1162660731	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660733	57.45		57.45
23/11/2018	30/12/2018	INV	019911311423	123.35		123.35
23/11/2018	30/12/2018	INV	019911462918	401.97		401.97
23/11/2018	30/12/2018	INV	029908249306	269.33		269.33
23/11/2018	30/12/2018	INV	FES1162660024	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660029	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660030	71.81		71.81

Subtotal: 260,730.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 260,730.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2018	30/12/2018	INV	FES1162660071	61.03		61.03
23/11/2018	30/12/2018	INV	FES1162660217	71.81		71.81
23/11/2018	30/12/2018	INV	FES1162660237	86.16		86.16
23/11/2018	30/12/2018	INV	FES1162660288	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660289	71.81		71.81
23/11/2018	30/12/2018	INV	FES1162660292	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660298	161.58		161.58
23/11/2018	30/12/2018	INV	FES1162660307	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660308	215.35		215.35
23/11/2018	30/12/2018	INV	FES1162660310	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660315	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660318	172.58		172.58
23/11/2018	30/12/2018	INV	FES1162660333	143.58		143.58
23/11/2018	30/12/2018	INV	FES1162660339	244.06		244.06
23/11/2018	30/12/2018	INV	FES1162660344	114.87		114.87
23/11/2018	30/12/2018	INV	FES1162660352	71.81		71.81
23/11/2018	30/12/2018	INV	FES1162660356	143.58		143.58
23/11/2018	30/12/2018	INV	FES1162660360	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660369	156.41		156.41
23/11/2018	30/12/2018	INV	FES1162660372	86.16		86.16
23/11/2018	30/12/2018	INV	FES1162660374	129.23		129.23
23/11/2018	30/12/2018	INV	FES1162660377	132.53		132.53
23/11/2018	30/12/2018	INV	FES1162660386	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660393	229.71		229.71
23/11/2018	30/12/2018	INV	FES1162660396	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660412	143.58		143.58
23/11/2018	30/12/2018	INV	FES1162660432	100.51		100.51
23/11/2018	30/12/2018	INV	FES1162660433	164.82		164.82
23/11/2018	30/12/2018	INV	FES1162660438	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660444	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660445	71.81		71.81
23/11/2018	30/12/2018	INV	FES1162660452	100.51		100.51
23/11/2018	30/12/2018	INV	FES1162660453	114.87		114.87
23/11/2018	30/12/2018	INV	FES1162660454	186.65		186.65
23/11/2018	30/12/2018	INV	FES1162660456	44.88		44.88

Subtotal: 264,499.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 264,499.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2018	30/12/2018	INV	FES1162660460	158.57		158.57
23/11/2018	30/12/2018	INV	FES1162660464	71.81		71.81
23/11/2018	30/12/2018	INV	FES1162660472	274.32		274.32
23/11/2018	30/12/2018	INV	FES1162660477	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660478	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660674	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660675	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660676	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660679	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660680	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660682	337.36		337.36
23/11/2018	30/12/2018	INV	FES1162660683	531.16		531.16
23/11/2018	30/12/2018	INV	FES1162660685	153.55		153.55
23/11/2018	30/12/2018	INV	FES1162660687	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660688	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660689	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660693	215.35		215.35
23/11/2018	30/12/2018	INV	FES1162660694	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660696	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660697	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660699	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660700	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660701	57.45		57.45
23/11/2018	30/12/2018	INV	FES1162660702	44.88		44.88
23/11/2018	30/12/2018	INV	FES1162660703	57.45		57.45
24/11/2018	30/12/2018	INV	009935791869	545.51		545.51
24/11/2018	30/12/2018	INV	019911311420	107.71		107.71
24/11/2018	30/12/2018	INV	019911311421	107.71		107.71
24/11/2018	30/12/2018	INV	FES1162660585	44.88		44.88
24/11/2018	30/12/2018	INV	FES1162660586	186.65		186.65
24/11/2018	30/12/2018	INV	FES1162660590	44.88		44.88
24/11/2018	30/12/2018	INV	FES1162660612	287.13		287.13
24/11/2018	30/12/2018	INV	FES1162660613	157.93		157.93
24/11/2018	30/12/2018	INV	FES1162660620	44.88		44.88
24/11/2018	30/12/2018	INV	FES1162660634	71.81		71.81

Subtotal: 268,774.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 268,774.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2018	30/12/2018	INV	FES1162660635	57.45		57.45
24/11/2018	30/12/2018	INV	FES1162660640	71.81		71.81
24/11/2018	30/12/2018	INV	FES1162660645	44.88		44.88
24/11/2018	30/12/2018	INV	FES1162660708	559.88		559.88
24/11/2018	30/12/2018	INV	FES1162660720	272.77		272.77
24/11/2018	30/12/2018	INV	FES1162660722	129.23		129.23
24/11/2018	30/12/2018	INV	FES1162660725	57.45		57.45
24/11/2018	30/12/2018	INV	FES1162660728	57.45		57.45
24/11/2018	30/12/2018	INV	FES1162660735	57.45		57.45
24/11/2018	30/12/2018	INV	FES1162660677	71.81		71.81
24/11/2018	30/12/2018	INV	FES1162660678	545.51		545.51
24/11/2018	30/12/2018	INV	FES1162660681	44.88		44.88
24/11/2018	30/12/2018	INV	FES1162660686	57.45		57.45
24/11/2018	30/12/2018	INV	FES1162660691	100.51		100.51
24/11/2018	30/12/2018	INV	FES1162660692	71.81		71.81
24/11/2018	30/12/2018	INV	FES1162660704	44.88		44.88
25/11/2018	30/12/2018	INV	019911417227	145.79		145.79
25/11/2018	30/12/2018	INV	029908253313	113.46		113.46
25/11/2018	30/12/2018	INV	FES1162660539	202.23		202.23
25/11/2018	30/12/2018	INV	FES1162660631	147.80		147.80
26/11/2018	30/12/2018	INV	FES1162660727	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660729	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660736	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660737	890.40		890.40
26/11/2018	30/12/2018	INV	FES1162660739	330.19		330.19
26/11/2018	30/12/2018	INV	FES1162659020	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162659066	129.28		129.28
26/11/2018	30/12/2018	INV	FES1162659088	202.02		202.02
26/11/2018	30/12/2018	INV	FES1162659166	113.46		113.46
26/11/2018	30/12/2018	INV	FES1162659215	198.84		198.84
26/11/2018	30/12/2018	INV	FES1162659217	90.17		90.17
26/11/2018	30/12/2018	INV	FES1162659244	177.77		177.77
26/11/2018	30/12/2018	INV	FES1162659208	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162659242	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162659247	104.49		104.49

Subtotal: 274,339.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	92/126

Balance from Previous page: 274,339.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162659304	127.12		127.12
26/11/2018	30/12/2018	INV	FES1162659309	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162659362	202.02		202.02
26/11/2018	30/12/2018	INV	FES1162659363	119.76		119.76
26/11/2018	30/12/2018	INV	FES1162659378	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162659395	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162659422	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162659370	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162659530	85.15		85.15
26/11/2018	30/12/2018	INV	FES1162659544	75.07		75.07
26/11/2018	30/12/2018	INV	FES1162659545	145.79		145.79
26/11/2018	30/12/2018	INV	FES1162659573	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162659580	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162659588	137.94		137.94
26/11/2018	30/12/2018	INV	FES1162659663	75.07		75.07
26/11/2018	30/12/2018	INV	FES1162660740	459.39		459.39
26/11/2018	30/12/2018	INV	FES1162660744	100.51		100.51
26/11/2018	30/12/2018	INV	FES1162660745	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660747	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660748	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660749	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660750	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660751	100.51		100.51
26/11/2018	30/12/2018	INV	FES1162660752	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660753	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660755	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660756	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660757	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660758	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660759	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660760	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660761	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660765	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660766	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660767	57.45		57.45

Subtotal: 277,514.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	93/126

Balance from Previous page: 277,514.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162660768	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660769	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660770	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660772	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660773	172.29		172.29
26/11/2018	30/12/2018	INV	FES1162660774	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660776	201.00		201.00
26/11/2018	30/12/2018	INV	FES1162660777	71.81		71.81
26/11/2018	30/12/2018	INV	FES1162660778	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660779	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660782	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660783	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660785	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660786	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660787	129.23		129.23
26/11/2018	30/12/2018	INV	FES1162660788	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660789	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660791	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162660793	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660794	143.58		143.58
26/11/2018	30/12/2018	INV	FES1162660795	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660796	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660797	438.02		438.02
26/11/2018	30/12/2018	INV	FES1162660798	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660800	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660801	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660802	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660803	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660804	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660805	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660806	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660808	71.81		71.81
26/11/2018	30/12/2018	INV	FES1162660809	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660811	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660814	57.45		57.45

Subtotal: 280,286.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
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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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 280,286.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162660815	229.71		229.71
26/11/2018	30/12/2018	INV	FES1162660816	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162660817	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660818	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660822	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660825	459.39		459.39
26/11/2018	30/12/2018	INV	FES1162660826	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660827	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660828	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660829	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660831	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660832	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660833	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660834	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660836	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660837	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660839	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660840	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660841	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660844	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660845	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660846	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660847	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660848	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660849	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660851	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660852	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660853	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660854	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660855	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660856	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660857	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660858	244.06		244.06
26/11/2018	30/12/2018	INV	FES1162660859	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660861	57.45		57.45

Subtotal: 283,006.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 283,006.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162660862	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660863	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660864	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660865	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660866	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660867	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660868	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660869	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660872	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660874	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660876	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660878	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660882	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660883	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660884	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660885	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660887	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660889	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660892	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660893	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660895	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660898	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660900	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660901	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660902	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660905	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660906	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660907	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660909	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660910	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660912	114.87		114.87
26/11/2018	30/12/2018	INV	FES1162660913	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660914	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660916	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660917	44.88		44.88

Subtotal: 284,936.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 284,936.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162660918	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660919	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660920	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660921	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660925	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660927	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660928	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660930	111.31		111.31
26/11/2018	30/12/2018	INV	FES1162660932	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660933	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660934	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660935	373.26		373.26
26/11/2018	30/12/2018	INV	FES1162660936	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660937	100.51		100.51
26/11/2018	30/12/2018	INV	FES1162660938	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660939	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660941	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660942	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660943	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660944	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660945	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660946	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660947	111.31		111.31
26/11/2018	30/12/2018	INV	FES1162660949	71.81		71.81
26/11/2018	30/12/2018	INV	FES1162660951	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660953	272.77		272.77
26/11/2018	30/12/2018	INV	FES1162660955	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660956	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660957	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660958	71.81		71.81
26/11/2018	30/12/2018	INV	FES1162660959	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660960	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660961	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660962	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660963	100.51		100.51

Subtotal: 287,599.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	97/126

Balance from Previous page: 287,599.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162660964	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660966	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660967	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660968	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660973	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660976	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660977	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660978	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162660980	114.87		114.87
26/11/2018	30/12/2018	INV	FES1162660981	66.41		66.41
26/11/2018	30/12/2018	INV	FES1162660986	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660990	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660992	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660994	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660995	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162660997	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661001	129.23		129.23
26/11/2018	30/12/2018	INV	FES1162661002	143.58		143.58
26/11/2018	30/12/2018	INV	FES1162661005	71.81		71.81
26/11/2018	30/12/2018	INV	FES1162661008	531.16		531.16
26/11/2018	30/12/2018	INV	FES1162661009	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661015	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162661017	100.51		100.51
26/11/2018	30/12/2018	INV	FES1162661018	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661019	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661020	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661024	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661028	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162661029	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661030	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661031	186.65		186.65
26/11/2018	30/12/2018	INV	FES1162661033	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162661034	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661035	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661038	57.45		57.45

Subtotal: 290,407.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	98/126

Balance from Previous page: 290,407.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162661039	86.16		86.16
26/11/2018	30/12/2018	INV	FES1162661040	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661042	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661045	215.35		215.35
26/11/2018	30/12/2018	INV	FES1162661046	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661047	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162661053	71.81		71.81
26/11/2018	30/12/2018	INV	RFES1162647525	44.88		44.88
26/11/2018	30/12/2018	INV	RFES1162660477	44.88		44.88
26/11/2018	30/12/2018	INV	FES1162656223	109.91		109.91
26/11/2018	30/12/2018	INV	FES1162656285	96.21		96.21
26/11/2018	30/12/2018	INV	FES1162656420	127.67		127.67
26/11/2018	30/12/2018	INV	FES1162656492	112.11		112.11
26/11/2018	30/12/2018	INV	FES1162656499	127.66		127.66
26/11/2018	30/12/2018	INV	FES1162656508	196.41		196.41
26/11/2018	30/12/2018	INV	FES1162656510	115.31		115.31
26/11/2018	30/12/2018	INV	FES1162656523	79.78		79.78
26/11/2018	30/12/2018	INV	FES1162656534	106.26		106.26
26/11/2018	30/12/2018	INV	FES1162656543	85.53		85.53
26/11/2018	30/12/2018	INV	FES1162656557	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162656559	94.01		94.01
26/11/2018	30/12/2018	INV	FES1162656598	89.04		89.04
26/11/2018	30/12/2018	INV	019911417026	56.73		56.73
26/11/2018	30/12/2018	INV	FES1162656665	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162656668	103.72		103.72
26/11/2018	30/12/2018	INV	FES1162656693	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162656695	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162656715	74.13		74.13
26/11/2018	30/12/2018	INV	FES1162656740	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162656766	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162656783	103.25		103.25
26/11/2018	30/12/2018	INV	FES116656773	206.34		206.34
26/11/2018	30/12/2018	INV	019911331868	56.73		56.73
26/11/2018	30/12/2018	INV	FES1162656829	79.78		79.78
26/11/2018	30/12/2018	INV	FES1162656834	103.25		103.25

Subtotal: 293,843.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 293,843.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162656840	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162656845	79.78		79.78
26/11/2018	30/12/2018	INV	FES1162656852	127.67		127.67
26/11/2018	30/12/2018	INV	FES1162656878	79.78		79.78
26/11/2018	30/12/2018	INV	FES1162656905	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162656919	112.11		112.11
26/11/2018	30/12/2018	INV	FES1162656934	457.33		457.33
26/11/2018	30/12/2018	INV	FES1162657002	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162657006	69.16		69.16
26/11/2018	30/12/2018	INV	FES1162659607	103.25		103.25
26/11/2018	30/12/2018	INV	009938002069	44.32		44.32
26/11/2018	30/12/2018	INV	FES1162657039	85.53		85.53
26/11/2018	30/12/2018	INV	FES1162657051	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162657052	103.72		103.72
26/11/2018	30/12/2018	INV	FES1162657077	148.63		148.63
26/11/2018	30/12/2018	INV	FES1162657102	127.66		127.66
26/11/2018	30/12/2018	INV	FES1162657230	103.25		103.25
26/11/2018	30/12/2018	INV	FES1162657271	139.30		139.30
26/11/2018	30/12/2018	INV	FES1162657277	79.78		79.78
26/11/2018	30/12/2018	INV	FES1162657342	94.01		94.01
26/11/2018	30/12/2018	INV	FES1162657346	79.78		79.78
26/11/2018	30/12/2018	INV	RFES1162656598	89.04		89.04
26/11/2018	30/12/2018	INV	FES1162657381	195.35		195.35
26/11/2018	30/12/2018	INV	FES1162657422	85.15		85.15
26/11/2018	30/12/2018	INV	FES1162657463	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162657484	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162657486	117.40		117.40
26/11/2018	30/12/2018	INV	FES1162657568	153.53		153.53
26/11/2018	30/12/2018	INV	FES1162657574	213.93		213.93
26/11/2018	30/12/2018	INV	FES1162657577	90.17		90.17
26/11/2018	30/12/2018	INV	FES1162657581	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162657614	57.45		57.45
26/11/2018	30/12/2018	INV	FES1162657629	153.53		153.53
26/11/2018	30/12/2018	INV	FES1162656431	106.96		106.96
26/11/2018	30/12/2018	INV	FES1162656438	103.56		103.56

Subtotal: 297,947.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 297,947.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162656440	145.79		145.79
26/11/2018	30/12/2018	INV	FES1162657664	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162657672	116.70		116.70
26/11/2018	30/12/2018	INV	FES1162657682	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162657688	105.04		105.04
26/11/2018	30/12/2018	INV	FES1162657704	153.53		153.53
26/11/2018	30/12/2018	INV	FES1162657707	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162657729	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162657771	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162657801	202.02		202.02
26/11/2018	30/12/2018	INV	FES1162657812	97.36		97.36
26/11/2018	30/12/2018	INV	FES1162657854	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162657858	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162657868	121.70		121.70
26/11/2018	30/12/2018	INV	FES1162657869	213.93		213.93
26/11/2018	30/12/2018	INV	FES1162657893	75.07		75.07
26/11/2018	30/12/2018	INV	FES1162657898	80.11		80.11
26/11/2018	30/12/2018	INV	FES1162656288	181.84		181.84
26/11/2018	30/12/2018	INV	FES1162657980	70.05		70.05
26/11/2018	30/12/2018	INV	FES1162657981	80.11		80.11
26/11/2018	30/12/2018	INV	FES1162657993	80.11		80.11
26/11/2018	30/12/2018	INV	FES1162658029	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658052	113.46		113.46
26/11/2018	30/12/2018	INV	FES1162658053	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162657314	97.36		97.36
26/11/2018	30/12/2018	INV	FES1162658089	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162658111	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162658115	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658117	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658178	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162658179	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162658186	129.28		129.28
26/11/2018	30/12/2018	INV	FES1162658201	129.28		129.28
26/11/2018	30/12/2018	INV	FES1162658202	192.05		192.05
26/11/2018	30/12/2018	INV	FES1162658204	80.79		80.79

Subtotal: 301,814.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 301,814.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2018	30/12/2018	INV	FES1162658210	105.04		105.04
26/11/2018	30/12/2018	INV	FES1162658219	75.07		75.07
26/11/2018	30/12/2018	INV	FES1162658241	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162658259	143.35		143.35
26/11/2018	30/12/2018	INV	FES1162658288	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162658104	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658301	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658307	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658398	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658585	177.77		177.77
26/11/2018	30/12/2018	INV	FES1162658596	75.07		75.07
26/11/2018	30/12/2018	INV	FES1162588842	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658610	113.46		113.46
26/11/2018	30/12/2018	INV	FES1162658628	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658631	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658718	135.03		135.03
26/11/2018	30/12/2018	INV	FES1162658747	85.15		85.15
26/11/2018	30/12/2018	INV	FES1162658749	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658756	113.46		113.46
26/11/2018	30/12/2018	INV	FES1162658792	153.53		153.53
26/11/2018	30/12/2018	INV	FES1162658820	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658835	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658837	113.46		113.46
26/11/2018	30/12/2018	INV	FES1162658855	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162658859	153.53		153.53
26/11/2018	30/12/2018	INV	FES1162658860	162.52		162.52
26/11/2018	30/12/2018	INV	FES1162658871	80.79		80.79
26/11/2018	30/12/2018	INV	FES1162658876	104.49		104.49
26/11/2018	30/12/2018	INV	FES1162658924	177.77		177.77
27/11/2018	30/12/2018	INV	039902794493	123.35		123.35
27/11/2018	30/12/2018	INV	019911311419	123.35		123.35
27/11/2018	30/12/2018	INV	FES1162660742	178.71		178.71
27/11/2018	30/12/2018	INV	FES1162660880	211.14		211.14
27/11/2018	30/12/2018	INV	FES1162660952	119.00		119.00
27/11/2018	30/12/2018	INV	FES1162650219	57.45		57.45

Subtotal: 305,884.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 305,884.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	FES1162659438	86.16		86.16
27/11/2018	30/12/2018	INV	FES1162660790	80.79		80.79
27/11/2018	30/12/2018	INV	FES1162660830	128.93		128.93
27/11/2018	30/12/2018	INV	FES1162660922	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162660948	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162660950	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162660970	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162660993	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661036	358.90		358.90
27/11/2018	30/12/2018	INV	FES1162661037	178.71		178.71
27/11/2018	30/12/2018	INV	FES1162661043	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661044	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661048	502.46		502.46
27/11/2018	30/12/2018	INV	FES1162661049	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661050	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661051	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661052	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661056	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661057	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661058	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661060	102.78		102.78
27/11/2018	30/12/2018	INV	FES1162661061	100.51		100.51
27/11/2018	30/12/2018	INV	FES1162661063	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661064	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661069	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661070	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661072	86.16		86.16
27/11/2018	30/12/2018	INV	FES1162661073	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661074	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661075	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661076	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661077	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661079	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661081	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661082	57.45		57.45

Subtotal: 308,927.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	103/126

Balance from Previous page: 308,927.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	FES1162661083	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661084	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661085	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661087	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661088	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661089	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661092	100.51		100.51
27/11/2018	30/12/2018	INV	FES1162661093	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661094	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661095	80.79		80.79
27/11/2018	30/12/2018	INV	FES1162661096	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661097	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661100	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661101	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661102	86.16		86.16
27/11/2018	30/12/2018	INV	FES1162661103	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661105	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661106	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661109	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661110	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661111	71.81		71.81
27/11/2018	30/12/2018	INV	FES1162661112	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661113	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661116	71.81		71.81
27/11/2018	30/12/2018	INV	FES1162661118	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661119	358.90		358.90
27/11/2018	30/12/2018	INV	FES1162661120	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661121	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661122	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661123	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661125	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661126	201.00		201.00
27/11/2018	30/12/2018	INV	FES1162661127	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661128	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661131	57.45		57.45

Subtotal: 311,419.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	104/126

Balance from Previous page: 311,419.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	FES1162661132	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661133	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661134	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661135	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661136	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661137	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661140	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661141	201.00		201.00
27/11/2018	30/12/2018	INV	FES1162661142	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661144	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661146	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661148	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661150	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661151	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661152	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661153	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661154	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661155	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661156	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661157	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661158	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661159	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661160	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661161	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661162	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661163	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661164	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661166	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661168	111.31		111.31
27/11/2018	30/12/2018	INV	FES1162661169	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661170	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661171	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661172	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661173	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661174	57.45		57.45

Subtotal: 313,501.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 313,501.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	FES1162661176	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661177	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661178	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661179	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661180	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661181	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661182	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661183	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661184	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661185	137.60		137.60
27/11/2018	30/12/2018	INV	FES1162661186	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661188	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661189	86.16		86.16
27/11/2018	30/12/2018	INV	FES1162661190	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661191	80.79		80.79
27/11/2018	30/12/2018	INV	FES1162661192	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661193	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661195	111.31		111.31
27/11/2018	30/12/2018	INV	FES1162661196	129.23		129.23
27/11/2018	30/12/2018	INV	FES1162661198	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661199	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661200	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661201	186.65		186.65
27/11/2018	30/12/2018	INV	FES1162661202	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661204	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661205	111.31		111.31
27/11/2018	30/12/2018	INV	FES1162661207	161.58		161.58
27/11/2018	30/12/2018	INV	FES1162661210	801.29		801.29
27/11/2018	30/12/2018	INV	FES1162661211	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661213	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661214	80.79		80.79
27/11/2018	30/12/2018	INV	FES1162661215	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661218	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661219	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661221	57.45		57.45

Subtotal: 316,774.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	106/126

Balance from Previous page: 316,774.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	FES1162661222	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661223	111.31		111.31
27/11/2018	30/12/2018	INV	FES1162661224	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661225	563.68		563.68
27/11/2018	30/12/2018	INV	FES1162661227	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661228	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661229	80.79		80.79
27/11/2018	30/12/2018	INV	FES1162661230	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661231	111.31		111.31
27/11/2018	30/12/2018	INV	FES1162661233	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661235	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661236	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661237	119.00		119.00
27/11/2018	30/12/2018	INV	FES1162661239	44.88		44.88
27/11/2018	30/12/2018	INV	FES116266124	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661241	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661242	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661244	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661245	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661247	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661248	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661250	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661251	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661252	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661253	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661258	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661260	344.55		344.55
27/11/2018	30/12/2018	INV	FES1162661261	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661262	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661263	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661264	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661265	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661268	287.13		287.13
27/11/2018	30/12/2018	INV	FES1162661269	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661274	57.45		57.45

Subtotal: 319,824.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 319,824.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	FES1162661275	80.79		80.79
27/11/2018	30/12/2018	INV	FES1162661276	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661279	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661280	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661282	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661283	50.27		50.27
27/11/2018	30/12/2018	INV	FES1162661285	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661287	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661289	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661290	143.58		143.58
27/11/2018	30/12/2018	INV	FES1162661291	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661292	111.31		111.31
27/11/2018	30/12/2018	INV	FES1162661293	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661294	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661295	71.81		71.81
27/11/2018	30/12/2018	INV	FES1162661297	129.23		129.23
27/11/2018	30/12/2018	INV	FES1162661298	71.81		71.81
27/11/2018	30/12/2018	INV	FES1162661302	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661303	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661305	80.79		80.79
27/11/2018	30/12/2018	INV	FES1162661310	201.00		201.00
27/11/2018	30/12/2018	INV	FES1162661311	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661312	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661313	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661315	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661316	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661317	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661318	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661320	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661321	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661323	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661324	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661325	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661328	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661332	71.81		71.81

Subtotal: 322,135.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	108/126

Balance from Previous page: 322,135.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2018	30/12/2018	INV	FES1162661335	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661336	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661337	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661338	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661340	416.32		416.32
27/11/2018	30/12/2018	INV	FES1162661343	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661344	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661345	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661346	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661347	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661348	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661355	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661356	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661360	201.00		201.00
27/11/2018	30/12/2018	INV	FES1162661361	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661362	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661365	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661368	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162661369	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661370	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661371	57.45		57.45
27/11/2018	30/12/2018	INV	FES1162661373	57.45		57.45
27/11/2018	30/12/2018	INV	RFES1162660160	44.88		44.88
27/11/2018	30/12/2018	INV	FES1162657088	85.53		85.53
28/11/2018	30/12/2018	INV	009937914468	86.54		86.54
28/11/2018	30/12/2018	INV	009938193800	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661129	106.96		106.96
28/11/2018	30/12/2018	INV	FES1162661341	177.79		177.79
28/11/2018	30/12/2018	INV	009935791965	657.74		657.74
28/11/2018	30/12/2018	INV	019911311415	107.71		107.71
28/11/2018	30/12/2018	INV	FES1162660743	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661022	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661071	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661114	57.45		57.45
28/11/2018	30/12/2018	INV	FES11626611421	445.04		445.04

Subtotal: 325,850.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	109/126

Balance from Previous page: 325,850.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2018	30/12/2018	INV	FES1162661306	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661327	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661331	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661342	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661353	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661354	137.94		137.94
28/11/2018	30/12/2018	INV	FES1162661357	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661372	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661374	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661376	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661379	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661380	55.65		55.65
28/11/2018	30/12/2018	INV	FES1162661381	143.58		143.58
28/11/2018	30/12/2018	INV	FES1162661382	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661383	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661387	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661388	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661389	86.16		86.16
28/11/2018	30/12/2018	INV	FES1162661390	301.48		301.48
28/11/2018	30/12/2018	INV	FES1162661391	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661392	157.93		157.93
28/11/2018	30/12/2018	INV	FES1162661393	143.58		143.58
28/11/2018	30/12/2018	INV	FES1162661394	143.58		143.58
28/11/2018	30/12/2018	INV	FES1162661396	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661400	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661402	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661403	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661405	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661406	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661407	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661408	129.23		129.23
28/11/2018	30/12/2018	INV	FES1162661409	201.00		201.00
28/11/2018	30/12/2018	INV	FES1162661410	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661411	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661412	44.88		44.88

Subtotal: 328,684.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
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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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	110/126

Balance from Previous page: 328,684.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2018	30/12/2018	INV	FES1162661413	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661414	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661415	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661416	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661417	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661418	186.70		186.70
28/11/2018	30/12/2018	INV	FES1162661419	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661420	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661422	86.16		86.16
28/11/2018	30/12/2018	INV	FES1162661423	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661424	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661425	86.16		86.16
28/11/2018	30/12/2018	INV	FES1162661426	71.81		71.81
28/11/2018	30/12/2018	INV	FES1162661428	111.31		111.31
28/11/2018	30/12/2018	INV	FES1162661430	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661431	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661432	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661433	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661434	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661440	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661442	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661443	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661446	657.74		657.74
28/11/2018	30/12/2018	INV	FES1162661447	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661448	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661449	473.74		473.74
28/11/2018	30/12/2018	INV	FES1162661450	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661451	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661452	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661453	215.35		215.35
28/11/2018	30/12/2018	INV	FES1162661456	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661458	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661459	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661460	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661463	44.88		44.88

Subtotal: 332,200.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 332,200.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2018	30/12/2018	INV	FES1162661464	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661466	172.29		172.29
28/11/2018	30/12/2018	INV	FES1162661467	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661469	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661470	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661471	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661473	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661474	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661477	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661482	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661483	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661490	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661491	129.23		129.23
28/11/2018	30/12/2018	INV	FES1162661492	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661498	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661499	71.81		71.81
28/11/2018	30/12/2018	INV	FES1162661500	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661502	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661503	358.90		358.90
28/11/2018	30/12/2018	INV	FES1162661505	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661506	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661507	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661508	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661509	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661510	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661511	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661513	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661514	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661515	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661522	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661524	114.87		114.87
28/11/2018	30/12/2018	INV	FES1162661534	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661535	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661536	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661537	57.45		57.45

Subtotal: 334,645.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 334,645.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2018	30/12/2018	INV	FES1162661538	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661540	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661541	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661542	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661544	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661545	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661546	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661547	201.00		201.00
28/11/2018	30/12/2018	INV	FES1162661548	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661549	272.77		272.77
28/11/2018	30/12/2018	INV	FES1162661551	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661552	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661556	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661558	80.79		80.79
28/11/2018	30/12/2018	INV	FES1162661559	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661560	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661561	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661562	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661563	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661565	100.51		100.51
28/11/2018	30/12/2018	INV	FES1162661566	100.51		100.51
28/11/2018	30/12/2018	INV	FES1162661569	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661570	186.65		186.65
28/11/2018	30/12/2018	INV	FES1162661571	114.87		114.87
28/11/2018	30/12/2018	INV	FES1162661572	129.23		129.23
28/11/2018	30/12/2018	INV	FES1162661573	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661574	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661575	100.51		100.51
28/11/2018	30/12/2018	INV	FES1162661576	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661577	44.88		44.88
28/11/2018	30/12/2018	INV	FES1162661578	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661580	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661581	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661583	71.81		71.81
28/11/2018	30/12/2018	INV	FES1162661584	86.16		86.16

Subtotal: 337,416.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 337,416.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2018	30/12/2018	INV	FES1162661585	57.45		57.45
28/11/2018	30/12/2018	INV	FES1162661588	57.45		57.45
29/11/2018	30/12/2018	INV	019911311416	123.35		123.35
29/11/2018	30/12/2018	INV	019911311417	123.35		123.35
29/11/2018	30/12/2018	INV	FES1162661520	158.57		158.57
29/11/2018	30/12/2018	INV	009935791871	287.24		287.24
29/11/2018	30/12/2018	INV	019911311414	235.45		235.45
29/11/2018	30/12/2018	INV	080002153086	80.79		80.79
29/11/2018	30/12/2018	INV	FES1162638629	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162643228	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162649761	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162649922	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162649938	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162651017	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162651739	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162652812	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162654666	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162654920	80.79		80.79
29/11/2018	30/12/2018	INV	FES1162655873	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661108	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661591	111.31		111.31
29/11/2018	30/12/2018	INV	FES1162661599	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661605	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661607	201.00		201.00
29/11/2018	30/12/2018	INV	FES1162661608	272.77		272.77
29/11/2018	30/12/2018	INV	FES1162661610	114.87		114.87
29/11/2018	30/12/2018	INV	FES1162661611	172.29		172.29
29/11/2018	30/12/2018	INV	FES1162661612	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661613	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661614	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661616	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661617	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661618	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661619	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661620	57.45		57.45

Subtotal: 340,549.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 340,549.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2018	30/12/2018	INV	FES1162661622	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661623	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661624	114.87		114.87
29/11/2018	30/12/2018	INV	FES1162661625	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661626	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661627	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661629	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661630	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661631	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661632	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661634	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661637	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661639	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661640	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661641	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661642	114.87		114.87
29/11/2018	30/12/2018	INV	FES1162661643	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661645	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661647	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661648	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661650	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661651	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661652	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661653	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661654	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661657	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661658	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661659	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661662	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661664	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661666	80.79		80.79
29/11/2018	30/12/2018	INV	FES1162661670	86.16		86.16
29/11/2018	30/12/2018	INV	FES1162661671	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661672	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661674	44.88		44.88

Subtotal: 342,588.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	115/126

Balance from Previous page: 342,588.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2018	30/12/2018	INV	FES1162661676	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661677	50.27		50.27
29/11/2018	30/12/2018	INV	FES1162661678	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661679	193.81		193.81
29/11/2018	30/12/2018	INV	FES1162661680	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661681	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661682	272.77		272.77
29/11/2018	30/12/2018	INV	FES1162661686	287.13		287.13
29/11/2018	30/12/2018	INV	FES1162661687	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661688	129.23		129.23
29/11/2018	30/12/2018	INV	FES1162661689	358.90		358.90
29/11/2018	30/12/2018	INV	FES1162661691	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661694	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661696	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661697	80.79		80.79
29/11/2018	30/12/2018	INV	FES1162661698	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661699	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661700	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661701	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661702	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661703	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661704	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661705	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661706	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661709	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661714	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661716	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661717	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661718	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661720	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661721	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661722	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661725	163.61		163.61
29/11/2018	30/12/2018	INV	FES1162661728	100.51		100.51
29/11/2018	30/12/2018	INV	FES1162661730	57.45		57.45

Subtotal: 345,618.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 345,618.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2018	30/12/2018	INV	FES1162661731	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661732	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661733	111.31		111.31
29/11/2018	30/12/2018	INV	FES1162661736	80.79		80.79
29/11/2018	30/12/2018	INV	FES1162661738	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661740	183.13		183.13
29/11/2018	30/12/2018	INV	FES1162661743	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661746	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661747	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661749	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661750	157.93		157.93
29/11/2018	30/12/2018	INV	FES1162661752	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661754	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661755	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661758	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661759	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661760	114.87		114.87
29/11/2018	30/12/2018	INV	FES1162661764	743.87		743.87
29/11/2018	30/12/2018	INV	FES1162661765	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661766	129.23		129.23
29/11/2018	30/12/2018	INV	FES1162661767	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661771	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661772	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661773	111.31		111.31
29/11/2018	30/12/2018	INV	FES1162661774	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661775	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661777	55.65		55.65
29/11/2018	30/12/2018	INV	FES1162661780	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661781	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661782	172.29		172.29
29/11/2018	30/12/2018	INV	FES1162661783	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661786	111.31		111.31
29/11/2018	30/12/2018	INV	FES1162661789	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661790	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661792	44.88		44.88

Subtotal: 348,868.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 348,868.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2018	30/12/2018	INV	FES1162661793	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661794	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661795	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661796	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661798	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661799	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661800	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661802	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661803	71.81		71.81
29/11/2018	30/12/2018	INV	FES1162661804	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661805	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661806	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661808	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661809	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661811	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661812	301.48		301.48
29/11/2018	30/12/2018	INV	FES1162661814	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661815	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661816	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661817	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661818	86.16		86.16
29/11/2018	30/12/2018	INV	FES1162661822	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661825	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661826	143.58		143.58
29/11/2018	30/12/2018	INV	FES1162661828	71.81		71.81
29/11/2018	30/12/2018	INV	FES1162661830	86.16		86.16
29/11/2018	30/12/2018	INV	FES1162661839	71.81		71.81
29/11/2018	30/12/2018	INV	FES1162661840	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661841	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661844	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661846	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661847	157.93		157.93
29/11/2018	30/12/2018	INV	FES1162661848	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661850	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661852	100.51		100.51

Subtotal: 351,302.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 351,302.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2018	30/12/2018	INV	FES1162661854	143.58		143.58
29/11/2018	30/12/2018	INV	FES1162661860	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661861	86.16		86.16
29/11/2018	30/12/2018	INV	FES1162661862	114.87		114.87
29/11/2018	30/12/2018	INV	FES1162661863	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661864	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661865	44.88		44.88
29/11/2018	30/12/2018	INV	FES1162661866	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661869	111.31		111.31
29/11/2018	30/12/2018	INV	FES1162661872	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661873	57.45		57.45
29/11/2018	30/12/2018	INV	FES1162661874	111.31		111.31
29/11/2018	30/12/2018	INV	RFES1162661498	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661878	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661879	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661880	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661882	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661883	272.77		272.77
30/11/2018	30/12/2018	INV	FES1162661886	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661888	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661889	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661890	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661891	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661892	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661893	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661894	86.16		86.16
30/11/2018	30/12/2018	INV	FES1162661895	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661896	315.84		315.84
30/11/2018	30/12/2018	INV	FES1162661897	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661898	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661900	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661902	100.51		100.51
30/11/2018	30/12/2018	INV	FES1162661903	143.58		143.58
30/11/2018	30/12/2018	INV	FES1162661904	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661905	57.45		57.45

Subtotal: 354,099.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 354,099.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2018	30/12/2018	INV	FES1162661907	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162661911	71.81		71.81
30/11/2018	30/12/2018	INV	FES1162661912	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661914	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661918	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661919	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661921	244.06		244.06
30/11/2018	30/12/2018	INV	FES1162661924	172.29		172.29
30/11/2018	30/12/2018	INV	FES1162661925	379.99		379.99
30/11/2018	30/12/2018	INV	FES1162661926	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661929	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661930	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661931	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661935	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661936	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661937	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661939	272.77		272.77
30/11/2018	30/12/2018	INV	FES1162661944	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661945	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661947	114.87		114.87
30/11/2018	30/12/2018	INV	FES1162661950	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661951	71.81		71.81
30/11/2018	30/12/2018	INV	FES1162661955	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661956	186.70		186.70
30/11/2018	30/12/2018	INV	FES1162661957	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661958	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661959	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661962	50.27		50.27
30/11/2018	30/12/2018	INV	FES1162661963	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661964	272.77		272.77
30/11/2018	30/12/2018	INV	FES1162661965	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661966	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661967	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661970	129.23		129.23
30/11/2018	30/12/2018	INV	FES1162661971	57.45		57.45

Subtotal: 357,430.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 357,430.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2018	30/12/2018	INV	FES1162661972	100.51		100.51
30/11/2018	30/12/2018	INV	FES1162661973	373.26		373.26
30/11/2018	30/12/2018	INV	FES1162661974	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661976	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661977	488.09		488.09
30/11/2018	30/12/2018	INV	FES1162661978	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661979	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661980	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661982	71.81		71.81
30/11/2018	30/12/2018	INV	FES1162661984	105.04		105.04
30/11/2018	30/12/2018	INV	FES1162661985	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661986	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661987	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661988	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661989	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661991	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661992	272.77		272.77
30/11/2018	30/12/2018	INV	FES1162661993	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661994	373.26		373.26
30/11/2018	30/12/2018	INV	FES1162661996	358.90		358.90
30/11/2018	30/12/2018	INV	FES1162661997	163.61		163.61
30/11/2018	30/12/2018	INV	FES1162661998	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162662000	358.90		358.90
30/11/2018	30/12/2018	INV	FES1162662001	473.74		473.74
30/11/2018	30/12/2018	INV	FES1162662002	186.65		186.65
30/11/2018	30/12/2018	INV	FES1162662003	177.77		177.77
30/11/2018	30/12/2018	INV	FES1162662004	473.74		473.74
30/11/2018	30/12/2018	INV	FES1162662005	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162662007	143.58		143.58
30/11/2018	30/12/2018	INV	FES1162662009	215.35		215.35
30/11/2018	30/12/2018	INV	FES1162662011	172.29		172.29
30/11/2018	30/12/2018	INV	FES1162662012	401.97		401.97
30/11/2018	30/12/2018	INV	FES1162662013	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162662015	244.06		244.06
30/11/2018	30/12/2018	INV	FES1162662016	344.55		344.55

Subtotal: 363,716.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details 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	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 363,716.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2018	30/12/2018	INV	FES1162662018	330.19		330.19
30/11/2018	30/12/2018	INV	FES1162662019	315.84		315.84
30/11/2018	30/12/2018	INV	FES1162662021	71.81		71.81
30/11/2018	30/12/2018	INV	FES1162662022	150.45		150.45
30/11/2018	30/12/2018	INV	FES1162662024	71.81		71.81
30/11/2018	30/12/2018	INV	FES1162662025	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162662027	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162662028	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162662032	163.61		163.61
30/11/2018	30/12/2018	INV	FES1162662033	119.76		119.76
30/11/2018	30/12/2018	INV	FES1162662034	430.68		430.68
30/11/2018	30/12/2018	INV	FES1162662035	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162662036	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162662039	100.51		100.51
30/11/2018	30/12/2018	INV	FES1162662040	168.65		168.65
30/11/2018	30/12/2018	INV	FES1162662041	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162662042	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162662043	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162662044	86.16		86.16
30/11/2018	30/12/2018	INV	FES1162662050	502.46		502.46
30/11/2018	30/12/2018	INV	FES1162662051	90.17		90.17
30/11/2018	30/12/2018	INV	FES1162662052	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162662054	90.17		90.17
30/11/2018	30/12/2018	INV	FES1162662055	95.21		95.21
30/11/2018	30/12/2018	INV	FES1162662057	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162662061	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162660502	113.46		113.46
30/11/2018	30/12/2018	INV	FES1162660506	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162660516	153.53		153.53
30/11/2018	30/12/2018	INV	FES1162660521	129.28		129.28
30/11/2018	30/12/2018	INV	FES1162660524	148.51		148.51
30/11/2018	30/12/2018	INV	FES1162660546	95.21		95.21
30/11/2018	30/12/2018	INV	FES1162659920	286.21		286.21
30/11/2018	30/12/2018	INV	FES1162660017	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162660018	80.79		80.79

Subtotal: 368,301.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 368,301.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2018	30/12/2018	INV	FES1162660044	213.93		213.93
30/11/2018	30/12/2018	INV	FES1162660047	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162660556	113.46		113.46
30/11/2018	30/12/2018	INV	FES1162660533	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162660569	113.46		113.46
30/11/2018	30/12/2018	INV	FES1162660579	70.05		70.05
30/11/2018	30/12/2018	INV	FES1162660618	177.77		177.77
30/11/2018	30/12/2018	INV	FES1162660709	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162660712	218.97		218.97
30/11/2018	30/12/2018	INV	FES1162660716	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162660726	100.07		100.07
30/11/2018	30/12/2018	INV	FES1162660734	104.49		104.49
30/11/2018	30/12/2018	INV	019911311418	71.81		71.81
30/11/2018	30/12/2018	INV	029908253527	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162658928	151.20		151.20
30/11/2018	30/12/2018	INV	009938235266	57.45		57.45
30/11/2018	30/12/2018	INV	019911416940	71.81		71.81
30/11/2018	30/12/2018	INV	FES1162659299	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162659334	114.87		114.87
30/11/2018	30/12/2018	INV	FES1162659344	193.81		193.81
30/11/2018	30/12/2018	INV	009938270731	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162659586	114.87		114.87
30/11/2018	30/12/2018	INV	FES1162659667	208.90		208.90
30/11/2018	30/12/2018	INV	FES1162659684	158.01		158.01
30/11/2018	30/12/2018	INV	009935791865	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162659477	107.55		107.55
30/11/2018	30/12/2018	INV	FES1162659496	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162659557	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162659608	113.65		113.65
30/11/2018	30/12/2018	INV	FES1162659712	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162659744	202.02		202.02
30/11/2018	30/12/2018	INV	FES1162659751	80.11		80.11
30/11/2018	30/12/2018	INV	FES1162659793	105.04		105.04
30/11/2018	30/12/2018	INV	FES1162659816	284.38		284.38
30/11/2018	30/12/2018	INV	FES1162659818	104.49		104.49

Subtotal: 372,525.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 372,525.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2018	30/12/2018	INV	FES1162659821	168.65		168.65
30/11/2018	30/12/2018	INV	FES1162659838	173.67		173.67
30/11/2018	30/12/2018	INV	FES1162659839	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162659841	132.53		132.53
30/11/2018	30/12/2018	INV	FES1162659847	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162659854	70.05		70.05
30/11/2018	30/12/2018	INV	FES1162659868	123.35		123.35
30/11/2018	30/12/2018	INV	FES1162659885	148.51		148.51
30/11/2018	30/12/2018	INV	FES1162659894	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162659896	113.65		113.65
30/11/2018	30/12/2018	INV	FES1162659929	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162659962	105.04		105.04
30/11/2018	30/12/2018	INV	RFES1162659580	80.79		80.79
30/11/2018	30/12/2018	INV	029908249307	143.58		143.58
30/11/2018	30/12/2018	INV	FES116260157	95.21		95.21
30/11/2018	30/12/2018	INV	FES1162660073	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162660075	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162660187	147.80		147.80
30/11/2018	30/12/2018	INV	FES1162660270	123.35		123.35
30/11/2018	30/12/2018	INV	FES1162660282	135.24		135.24
30/11/2018	30/12/2018	INV	019911311422	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162660381	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162660383	123.35		123.35
30/11/2018	30/12/2018	INV	FES1162660387	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162660442	132.53		132.53
30/11/2018	30/12/2018	INV	FES1162660475	125.29		125.29
30/11/2018	30/12/2018	INV	FES1162660480	153.53		153.53
30/11/2018	30/12/2018	INV	FES1162660705	218.97		218.97
30/11/2018	30/12/2018	INV	FES1162660754	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162660775	121.35		121.35
30/11/2018	30/12/2018	INV	FES1162660821	145.79		145.79
30/11/2018	30/12/2018	INV	FES1162660908	108.18		108.18
30/11/2018	30/12/2018	INV	FES1162660931	146.06		146.06
30/11/2018	30/12/2018	INV	FES1162660971	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162660987	148.51		148.51

Subtotal: 376,717.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 376,717.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2018	30/12/2018	INV	FES1162661011	70.05		70.05
30/11/2018	30/12/2018	INV	019911052930	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162660850	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162660871	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162660985	202.02		202.02
30/11/2018	30/12/2018	INV	FES1162661025	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162661066	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162661080	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162661086	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162661130	146.06		146.06
30/11/2018	30/12/2018	INV	FES1162661145	105.04		105.04
30/11/2018	30/12/2018	INV	FES1162661217	129.23		129.23
30/11/2018	30/12/2018	INV	FES1162661300	90.17		90.17
30/11/2018	30/12/2018	INV	FES1162661339	108.18		108.18
30/11/2018	30/12/2018	INV	FES1162661358	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162661366	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162661378	133.17		133.17
30/11/2018	30/12/2018	INV	FES1162661384	102.78		102.78
30/11/2018	30/12/2018	INV	FES1162661435	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162661436	113.46		113.46
30/11/2018	30/12/2018	INV	FES1162661461	129.23		129.23
30/11/2018	30/12/2018	INV	FES1162661462	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162661481	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162661504	100.07		100.07
30/11/2018	30/12/2018	INV	FES1162661521	213.93		213.93
30/11/2018	30/12/2018	INV	FES1162661554	148.51		148.51
30/11/2018	30/12/2018	INV	009935791870	105.04		105.04
30/11/2018	30/12/2018	INV	FES1162656630	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162661523	104.49		104.49
30/11/2018	30/12/2018	INV	FES1162661628	114.87		114.87
30/11/2018	30/12/2018	INV	FES1162661649	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661656	502.46		502.46
30/11/2018	30/12/2018	INV	FES1162661661	61.03		61.03
30/11/2018	30/12/2018	INV	FES1162661665	258.42		258.42
30/11/2018	30/12/2018	INV	FES1162661667	57.45		57.45

Subtotal: 380,987.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
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Balance from Previous page: 380,987.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2018	30/12/2018	INV	FES1162661669	95.21		95.21
30/11/2018	30/12/2018	INV	FES1162661693	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661695	154.61		154.61
30/11/2018	30/12/2018	INV	FES1162661707	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661715	86.16		86.16
30/11/2018	30/12/2018	INV	FES1162661723	387.62		387.62
30/11/2018	30/12/2018	INV	FES1162661726	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661727	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661729	502.46		502.46
30/11/2018	30/12/2018	INV	FES1162661739	258.42		258.42
30/11/2018	30/12/2018	INV	FES1162661741	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661757	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661762	44.88		44.88
30/11/2018	30/12/2018	INV	FES1162661768	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661769	71.81		71.81
30/11/2018	30/12/2018	INV	FES1162661776	71.81		71.81
30/11/2018	30/12/2018	INV	FES1162661778	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661810	387.76		387.76
30/11/2018	30/12/2018	INV	FES1162661823	80.79		80.79
30/11/2018	30/12/2018	INV	FES1162661851	132.53		132.53
30/11/2018	30/12/2018	INV	009935791964	44.88		44.88
30/11/2018	30/12/2018	INV	019911052931	138.45		138.45
30/11/2018	30/12/2018	INV	FES1162660819	129.23		129.23
30/11/2018	30/12/2018	INV	FES1162660915	129.23		129.23
30/11/2018	30/12/2018	INV	FES1162661271	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661590	100.51		100.51
30/11/2018	30/12/2018	INV	FES1162661859	373.26		373.26
30/11/2018	30/12/2018	INV	FES1162661868	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661870	86.16		86.16
30/11/2018	30/12/2018	INV	FES1162661871	201.00		201.00
30/11/2018	30/12/2018	INV	FES1162661875	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162661876	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162656556	56.73		56.73
30/11/2018	30/12/2018	INV	FES1162657474	86.54		86.54
30/11/2018	30/12/2018	INV	FES1162658159	57.45		57.45

Subtotal: 385,316.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2018
	Account No.	C17924
	Period	01/11/2018 : 30/11/2018
	Page	126/126

Balance from Previous page: 385,316.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2018	30/12/2018	INV	FES1162658273	113.46		113.46
30/11/2018	30/12/2018	INV	FES1162658588	208.90		208.90
30/11/2018	30/12/2018	INV	FES1162658629	164.82		164.82
30/11/2018	30/12/2018	INV	FES1162658630	144.39		144.39
30/11/2018	30/12/2018	INV	FES1162658657	57.45		57.45
30/11/2018	30/12/2018	INV	FES1162658755	158.57		158.57
30/11/2018	30/12/2018	INV	FES1162658760	86.54		86.54
30/11/2018	30/12/2018	INV	FES1162658846	162.30		162.30
30/11/2018	30/12/2018	INV	039902805383	111.31		111.31
30/11/2018	30/12/2018	INV	FES1162658915	117.17		117.17

Subtotal: 386,641.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-70.90	386,712.57 ZAR	386,641.67