

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	1/87

**Balance Brought Forward: 578,215.20**  
**Allocated to Previous Months: -274,014.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2016		PMT	1100663438	(286,694.92)	286,694.92	0.00
05/10/2016	30/11/2016	INV	009932186804	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162499245	253.76		253.76
05/10/2016	30/11/2016	INV	FES1162499327	115.35		115.35
05/10/2016	30/11/2016	INV	FES1162502783	69.21		69.21
05/10/2016	30/11/2016	INV	FES1162503863	80.75		80.75
05/10/2016	30/11/2016	INV	FES1162503888	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503901	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503902	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503903	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503904	57.67		57.67
05/10/2016	30/11/2016	INV	FES1162503905	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503907	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503908	89.40		89.40
05/10/2016	30/11/2016	INV	FES1162503909	103.81		103.81
05/10/2016	30/11/2016	INV	FES1162503910	184.55		184.55
05/10/2016	30/11/2016	INV	FES1162503911	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503919	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503920	138.42		138.42
05/10/2016	30/11/2016	INV	FES1162503924	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503930	115.35		115.35
05/10/2016	30/11/2016	INV	FES1162503933	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503952	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503954	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503955	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503958	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503964	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503975	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503977	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503978	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503982	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503986	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503987	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503988	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503990	57.67		57.67

**Subtotal: 306,528.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	2/87

Balance from Previous page: 306,528.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2016	30/11/2016	INV	FES1162503991	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503992	129.77		129.77
05/10/2016	30/11/2016	INV	FES1162503995	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503997	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162503999	692.08		692.08
05/10/2016	30/11/2016	INV	FES1162504002	484.45		484.45
05/10/2016	30/11/2016	INV	FES1162504003	478.69		478.69
05/10/2016	30/11/2016	INV	FES1162504004	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504006	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504007	371.99		371.99
05/10/2016	30/11/2016	INV	FES1162504009	115.35		115.35
05/10/2016	30/11/2016	INV	FES1162504015	230.69		230.69
05/10/2016	30/11/2016	INV	FES1162504017	1,015.06		1,015.06
05/10/2016	30/11/2016	INV	FES1162504018	69.21		69.21
05/10/2016	30/11/2016	INV	FES1162504019	299.90		299.90
05/10/2016	30/11/2016	INV	FES1162504021	622.87		622.87
05/10/2016	30/11/2016	INV	FES1162504022	1,906.11		1,906.11
05/10/2016	30/11/2016	INV	FES1162504026	207.63		207.63
05/10/2016	30/11/2016	INV	FES1162504027	369.11		369.11
05/10/2016	30/11/2016	INV	FES1162504028	161.48		161.48
05/10/2016	30/11/2016	INV	FES1162504030	196.09		196.09
05/10/2016	30/11/2016	INV	FES1162504032	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504034	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504038	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504039	115.35		115.35
05/10/2016	30/11/2016	INV	FES1162504041	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504044	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504046	69.21		69.21
05/10/2016	30/11/2016	INV	FES1162504051	138.42		138.42
05/10/2016	30/11/2016	INV	FES1162504052	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504054	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504056	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504060	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504061	103.81		103.81
05/10/2016	30/11/2016	INV	FES1162504064	818.96		818.96

**Subtotal:** 315,770.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



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PO Box 8807  
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**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 315,770.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2016	30/11/2016	INV	FES1162504067	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504068	80.75		80.75
05/10/2016	30/11/2016	INV	FES1162504070	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504071	80.75		80.75
05/10/2016	30/11/2016	INV	FES1162504073	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504074	92.28		92.28
05/10/2016	30/11/2016	INV	FES1162504075	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504086	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504087	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504089	138.42		138.42
05/10/2016	30/11/2016	INV	FES1162504091	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504093	207.63		207.63
05/10/2016	30/11/2016	INV	FES1162504094	184.55		184.55
05/10/2016	30/11/2016	INV	FES1162504097	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504100	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504101	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504102	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504108	115.35		115.35
05/10/2016	30/11/2016	INV	FES1162504109	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504111	622.87		622.87
05/10/2016	30/11/2016	INV	FES1162504120	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504121	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504122	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504124	138.42		138.42
05/10/2016	30/11/2016	INV	FES1162504125	69.21		69.21
05/10/2016	30/11/2016	INV	FES1162504127	69.21		69.21
05/10/2016	30/11/2016	INV	FES1162504128	69.21		69.21
05/10/2016	30/11/2016	INV	FES1162504133	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504137	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504141	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504142	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504150	46.14		46.14
05/10/2016	30/11/2016	INV	FES1162504151	69.21		69.21
05/10/2016	30/11/2016	INV	FES1162504152	46.14		46.14
05/10/2016	30/11/2016	INV	RFES1162503271	46.14		46.14

**Subtotal: 318,723.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
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**Phone: 011 281 5618**  
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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 318,723.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/10/2016	30/11/2016	INV	RFES1162503709	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504424	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504432	80.75		80.75
10/10/2016	30/11/2016	INV	FES1162504434	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504435	115.35		115.35
10/10/2016	30/11/2016	INV	FES1162504439	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504443	64.88		64.88
10/10/2016	30/11/2016	INV	FES1162504445	161.48		161.48
10/10/2016	30/11/2016	INV	FES1162504447	184.55		184.55
10/10/2016	30/11/2016	INV	FES1162504449	242.23		242.23
10/10/2016	30/11/2016	INV	FES1162504451	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504456	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504465	89.40		89.40
10/10/2016	30/11/2016	INV	FES1162504466	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504467	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504469	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504478	161.48		161.48
10/10/2016	30/11/2016	INV	FES1162504479	80.75		80.75
10/10/2016	30/11/2016	INV	FES1162504480	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504482	126.88		126.88
10/10/2016	30/11/2016	INV	FES1162504483	103.81		103.81
10/10/2016	30/11/2016	INV	FES1162504484	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504485	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504486	438.32		438.32
10/10/2016	30/11/2016	INV	FES1162504488	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504489	335.97		335.97
10/10/2016	30/11/2016	INV	FES1162504491	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504496	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504497	184.55		184.55
10/10/2016	30/11/2016	INV	FES1162504503	85.00		85.00
10/10/2016	30/11/2016	INV	FES1162504505	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504506	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504512	184.55		184.55
10/10/2016	30/11/2016	INV	FES1162504513	92.28		92.28
10/10/2016	30/11/2016	INV	FES1162504515	92.28		92.28

**Subtotal: 322,332.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 322,332.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504521	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504526	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504527	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504529	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504533	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504534	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504535	46.14		46.14
10/10/2016	30/11/2016	INV	RFES1162504038	46.14		46.14
10/10/2016	30/11/2016	INV	RFES1162504051	138.42		138.42
10/10/2016	30/11/2016	INV	009932186805	46.47		46.47
10/10/2016	30/11/2016	INV	009932186806	46.47		46.47
10/10/2016	30/11/2016	INV	080001451287	46.47		46.47
10/10/2016	30/11/2016	INV	080001452013	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162503696	255.54		255.54
10/10/2016	30/11/2016	INV	FES1162504522	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504554	190.62		190.62
10/10/2016	30/11/2016	INV	FES1162504555	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162504557	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162504558	220.70		220.70
10/10/2016	30/11/2016	INV	FES1162504559	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504560	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504562	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162504565	374.60		374.60
10/10/2016	30/11/2016	INV	FES1162504566	418.16		418.16
10/10/2016	30/11/2016	INV	FES1162504567	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504569	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504572	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504573	116.15		116.15
10/10/2016	30/11/2016	INV	FES1162504574	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504575	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504576	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504578	487.86		487.86
10/10/2016	30/11/2016	INV	FES1162504582	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504584	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162504586	46.47		46.47

**Subtotal: 325,963.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



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<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	6/87

**Balance from Previous page: 325,963.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504587	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504588	371.71		371.71
10/10/2016	30/11/2016	INV	FES1162504590	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504592	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504593	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504594	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504600	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504601	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504602	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504603	174.24		174.24
10/10/2016	30/11/2016	INV	FES1162504604	255.54		255.54
10/10/2016	30/11/2016	INV	FES1162504609	162.62		162.62
10/10/2016	30/11/2016	INV	FES1162504610	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504612	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162504613	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504614	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504615	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504616	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504619	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504620	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504622	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504623	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504624	209.09		209.09
10/10/2016	30/11/2016	INV	FES1162504626	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504627	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504628	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162504630	116.15		116.15
10/10/2016	30/11/2016	INV	FES1162504631	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504632	209.09		209.09
10/10/2016	30/11/2016	INV	FES1162504633	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162504635	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162504637	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162504638	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504639	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504640	92.92		92.92

**Subtotal: 329,053.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	7/87

Balance from Previous page: 329,053.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504641	406.56		406.56
10/10/2016	30/11/2016	INV	FES1162504642	418.16		418.16
10/10/2016	30/11/2016	INV	FES1162504643	601.49		601.49
10/10/2016	30/11/2016	INV	FES1162504644	228.35		228.35
10/10/2016	30/11/2016	INV	FES1162504645	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504646	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504647	511.10		511.10
10/10/2016	30/11/2016	INV	FES1162504648	453.01		453.01
10/10/2016	30/11/2016	INV	FES1162504650	220.70		220.70
10/10/2016	30/11/2016	INV	FES1162504651	278.78		278.78
10/10/2016	30/11/2016	INV	FES1162504652	418.16		418.16
10/10/2016	30/11/2016	INV	FES1162504657	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504659	151.00		151.00
10/10/2016	30/11/2016	INV	FES1162504660	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504662	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504664	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504665	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504669	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504672	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504673	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504685	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504687	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504690	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504692	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504694	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504702	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504705	162.62		162.62
10/10/2016	30/11/2016	INV	FES1162504707	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504715	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504716	127.77		127.77
10/10/2016	30/11/2016	INV	FES1162504717	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504720	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504725	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504726	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504729	46.47		46.47

**Subtotal:** 334,099.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 334,099.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504731	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504738	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162504739	220.70		220.70
10/10/2016	30/11/2016	INV	FES1162504740	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504741	220.70		220.70
10/10/2016	30/11/2016	INV	FES1162504742	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504747	209.09		209.09
10/10/2016	30/11/2016	INV	FES1162504750	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162504752	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504758	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504759	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504760	116.15		116.15
10/10/2016	30/11/2016	INV	FES1162504765	81.32		81.32
10/10/2016	30/11/2016	INV	FES1162504767	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162504768	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162504770	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504773	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504782	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504783	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504786	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162504787	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504788	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504789	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162504791	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504793	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162504794	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504795	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504800	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504801	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504803	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504805	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504807	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504808	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504815	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504816	46.47		46.47

**Subtotal: 336,606.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75





Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 336,606.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504817	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504819	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504822	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504828	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504829	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504830	731.80		731.80
10/10/2016	30/11/2016	INV	FES1162504834	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504835	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162504837	139.39		139.39
10/10/2016	30/11/2016	INV	FES1162504839	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504846	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504847	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504848	232.32		232.32
10/10/2016	30/11/2016	INV	FES1162504851	116.15		116.15
10/10/2016	30/11/2016	INV	FES1162504852	290.39		290.39
10/10/2016	30/11/2016	INV	FES1162504853	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504857	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504858	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504859	81.32		81.32
10/10/2016	30/11/2016	INV	FES1162504860	162.62		162.62
10/10/2016	30/11/2016	INV	FES1162504861	162.62		162.62
10/10/2016	30/11/2016	INV	FES1162504865	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504871	81.32		81.32
10/10/2016	30/11/2016	INV	FES1162504873	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504879	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504883	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504885	46.47		46.47
10/10/2016	30/11/2016	INV	RFES1162504221	46.47		46.47
10/10/2016	30/11/2016	INV	019910446928	36.30		36.30
10/10/2016	30/11/2016	INV	019910509815	65.33		65.33
10/10/2016	30/11/2016	INV	080001452075	46.47		46.47
10/10/2016	30/11/2016	INV	080001453097	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162504504	252.65		252.65
10/10/2016	30/11/2016	INV	FES1162504511	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162504878	113.07		113.07

**Subtotal: 340,151.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 340,151.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504889	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504890	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162504891	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504892	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162504900	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504903	429.78		429.78
10/10/2016	30/11/2016	INV	FES1162504908	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162504912	429.78		429.78
10/10/2016	30/11/2016	INV	FES1162504916	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504918	720.18		720.18
10/10/2016	30/11/2016	INV	FES1162504920	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504921	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162504922	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504923	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162504924	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504925	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162504928	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162504929	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162504930	71.03		71.03
10/10/2016	30/11/2016	INV	FES1162504933	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504935	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504936	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162504937	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504938	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504942	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504946	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504951	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504954	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504955	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504957	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162504959	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504960	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504968	127.77		127.77
10/10/2016	30/11/2016	INV	FES1162504970	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504975	69.70		69.70

**Subtotal: 343,768.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 343,768.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504978	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504979	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504980	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162504981	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504113	176.95		176.95
10/10/2016	30/11/2016	INV	FES1162504154	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504155	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504157	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504158	173.02		173.02
10/10/2016	30/11/2016	INV	FES1162504159	311.44		311.44
10/10/2016	30/11/2016	INV	FES1162504160	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504161	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504167	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504168	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504169	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504170	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504171	69.21		69.21
10/10/2016	30/11/2016	INV	FES1162504172	149.96		149.96
10/10/2016	30/11/2016	INV	FES1162504174	439.68		439.68
10/10/2016	30/11/2016	INV	FES1162504175	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504176	138.42		138.42
10/10/2016	30/11/2016	INV	FES1162504177	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504178	530.60		530.60
10/10/2016	30/11/2016	INV	FES1162504179	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504180	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504187	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504188	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504189	69.21		69.21
10/10/2016	30/11/2016	INV	FES1162504190	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504191	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504192	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504193	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504194	184.55		184.55
10/10/2016	30/11/2016	INV	FES1162504198	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504199	46.14		46.14

**Subtotal: 347,178.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	12/87

**Balance from Previous page: 347,178.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504200	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504205	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504208	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504209	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504210	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504214	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504216	149.96		149.96
10/10/2016	30/11/2016	INV	FES1162504221	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504222	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504223	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504225	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504227	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504228	57.67		57.67
10/10/2016	30/11/2016	INV	FES1162504229	426.78		426.78
10/10/2016	30/11/2016	INV	FES1162504230	80.75		80.75
10/10/2016	30/11/2016	INV	FES1162504233	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504236	57.67		57.67
10/10/2016	30/11/2016	INV	FES1162504238	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504239	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504240	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504242	80.75		80.75
10/10/2016	30/11/2016	INV	FES1162504244	184.55		184.55
10/10/2016	30/11/2016	INV	FES1162504245	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504252	64.88		64.88
10/10/2016	30/11/2016	INV	FES1162504254	57.67		57.67
10/10/2016	30/11/2016	INV	FES1162504256	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504257	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504258	922.77		922.77
10/10/2016	30/11/2016	INV	FES1162504260	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504267	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504268	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504269	64.88		64.88
10/10/2016	30/11/2016	INV	FES1162504271	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504272	103.81		103.81
10/10/2016	30/11/2016	INV	FES1162504274	46.14		46.14

**Subtotal: 350,491.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	13/87

**Balance from Previous page: 350,491.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504276	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504279	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504280	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504282	207.63		207.63
10/10/2016	30/11/2016	INV	FES1162504283	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504284	80.75		80.75
10/10/2016	30/11/2016	INV	FES1162504285	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504286	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504287	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504290	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504291	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504294	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504297	92.28		92.28
10/10/2016	30/11/2016	INV	FES1162504302	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504305	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504309	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504313	89.40		89.40
10/10/2016	30/11/2016	INV	FES1162504314	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504316	85.00		85.00
10/10/2016	30/11/2016	INV	FES1162504318	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504323	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504324	64.88		64.88
10/10/2016	30/11/2016	INV	FES1162504327	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504333	184.55		184.55
10/10/2016	30/11/2016	INV	FES1162504334	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504339	149.96		149.96
10/10/2016	30/11/2016	INV	FES1162504346	161.48		161.48
10/10/2016	30/11/2016	INV	FES1162504347	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504349	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504354	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504355	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504356	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504358	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504362	92.28		92.28
10/10/2016	30/11/2016	INV	FES1162504368	46.14		46.14

**Subtotal: 352,853.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 352,853.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162504369	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504371	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504375	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504376	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504379	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504380	92.28		92.28
10/10/2016	30/11/2016	INV	FES1162504381	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504383	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504384	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504386	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504387	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504394	207.63		207.63
10/10/2016	30/11/2016	INV	FES1162504397	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504398	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504399	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504400	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504401	89.40		89.40
10/10/2016	30/11/2016	INV	FES1162504402	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504405	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504407	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504409	89.40		89.40
10/10/2016	30/11/2016	INV	FES1162504410	89.40		89.40
10/10/2016	30/11/2016	INV	FES1162504411	103.81		103.81
10/10/2016	30/11/2016	INV	FES1162504412	46.14		46.14
10/10/2016	30/11/2016	INV	FES1162504422	80.75		80.75
10/10/2016	30/11/2016	INV	FES1162504423	92.28		92.28
10/10/2016	30/11/2016	INV	FES1162504984	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504985	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504988	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162504992	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504994	325.24		325.24
10/10/2016	30/11/2016	INV	FES1162505001	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505007	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505010	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505011	46.47		46.47

**Subtotal: 355,237.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 355,237.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162505012	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162505015	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505018	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505021	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505025	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505026	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505027	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505029	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505031	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505033	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505035	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505040	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505041	1,271.93		1,271.93
10/10/2016	30/11/2016	INV	FES1162505042	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505044	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505049	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505050	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162505051	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505054	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505055	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505056	81.32		81.32
10/10/2016	30/11/2016	INV	FES1162505057	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505059	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162505068	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505072	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505076	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505082	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505083	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505084	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162505085	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505086	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162505087	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505090	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162505092	81.32		81.32
10/10/2016	30/11/2016	INV	FES1162505093	46.47		46.47

**Subtotal: 358,434.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	16/87

**Balance from Previous page: 358,434.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162505094	127.77		127.77
10/10/2016	30/11/2016	INV	FES1162505095	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505096	144.88		144.88
10/10/2016	30/11/2016	INV	FES1162505097	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505099	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505100	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162505101	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505102	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162505103	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505108	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162505113	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505115	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505116	220.70		220.70
10/10/2016	30/11/2016	INV	FES1162505117	278.78		278.78
10/10/2016	30/11/2016	INV	FES1162505119	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162505129	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505131	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505137	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162504031	92.21		92.21
10/10/2016	30/11/2016	INV	FES1162504138	100.15		100.15
10/10/2016	30/11/2016	INV	080001449339	69.21		69.21
10/10/2016	30/11/2016	INV	FES1162505138	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505140	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505141	65.33		65.33
10/10/2016	30/11/2016	INV	FES1162505143	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505144	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505146	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505148	162.62		162.62
10/10/2016	30/11/2016	INV	FES1162505149	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162505150	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505158	429.78		429.78
10/10/2016	30/11/2016	INV	FES1162505159	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505162	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162505164	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162505166	220.70		220.70

**Subtotal: 361,726.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	17/87

**Balance from Previous page: 361,726.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162505167	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505171	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505172	46.47		46.47
10/10/2016	30/11/2016	INV	009932186807	46.47		46.47
10/10/2016	30/11/2016	INV	080001454292	185.85		185.85
10/10/2016	30/11/2016	INV	FES1162504965	139.39		139.39
10/10/2016	30/11/2016	INV	FES1162505175	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505180	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505181	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505182	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505183	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505186	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505188	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505190	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505192	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505194	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505195	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162505198	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505200	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162505201	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162505203	313.23		313.23
10/10/2016	30/11/2016	INV	FES1162505204	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505208	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505212	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505213	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505214	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505215	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505217	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505222	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162505225	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505226	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505231	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505232	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505237	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505242	348.08		348.08

**Subtotal: 364,275.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	18/87

Balance from Previous page: 364,275.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162505243	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162505246	65.33		65.33
10/10/2016	30/11/2016	INV	FES1162505249	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505251	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505252	65.33		65.33
10/10/2016	30/11/2016	INV	FES1162505254	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505255	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505256	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505260	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505262	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505263	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505266	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505273	824.32		824.32
10/10/2016	30/11/2016	INV	FES1162505274	615.63		615.63
10/10/2016	30/11/2016	INV	FES1162505277	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505286	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505292	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505298	151.00		151.00
10/10/2016	30/11/2016	INV	FES1162505303	232.32		232.32
10/10/2016	30/11/2016	INV	FES1162505305	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505308	185.85		185.85
10/10/2016	30/11/2016	INV	FES1162505309	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505314	151.00		151.00
10/10/2016	30/11/2016	INV	FES1162505315	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162505316	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505322	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505324	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505326	81.32		81.32
10/10/2016	30/11/2016	INV	FES1162505327	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505337	116.15		116.15
10/10/2016	30/11/2016	INV	FES1162505338	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505340	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505343	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505344	429.78		429.78
10/10/2016	30/11/2016	INV	FES1162505345	90.03		90.03

**Subtotal:** 368,387.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	19/87

**Balance from Previous page: 368,387.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162505346	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505347	81.32		81.32
10/10/2016	30/11/2016	INV	FES1162505348	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505349	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505352	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505353	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505357	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505359	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505364	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505367	255.54		255.54
10/10/2016	30/11/2016	INV	FES1162505368	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162505372	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505375	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162505376	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505379	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162505380	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505384	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505386	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505387	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505390	197.47		197.47
10/10/2016	30/11/2016	INV	FES1162505394	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505395	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162505233	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505388	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505392	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505393	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505402	116.15		116.15
10/10/2016	30/11/2016	INV	FES1162505403	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505404	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505406	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505409	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505410	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505411	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162505416	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162505419	46.47		46.47

**Subtotal: 370,719.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	20/87

**Balance from Previous page: 370,719.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162505421	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505422	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505425	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505427	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505428	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505429	903.13		903.13
10/10/2016	30/11/2016	INV	FES1162505430	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505432	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505434	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162505435	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505437	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505439	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505440	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505441	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505442	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505444	185.85		185.85
10/10/2016	30/11/2016	INV	FES1162505445	139.39		139.39
10/10/2016	30/11/2016	INV	FES1162505446	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505448	104.54		104.54
10/10/2016	30/11/2016	INV	FES1162505453	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505456	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505458	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505460	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505464	336.86		336.86
10/10/2016	30/11/2016	INV	FES1162505465	174.24		174.24
10/10/2016	30/11/2016	INV	FES1162505469	81.32		81.32
10/10/2016	30/11/2016	INV	FES1162505473	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162505474	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505476	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505477	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505478	116.15		116.15
10/10/2016	30/11/2016	INV	FES1162505479	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505480	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505481	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505482	139.39		139.39

**Subtotal: 374,175.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	21/87

**Balance from Previous page: 374,175.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162505492	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505496	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162505498	81.32		81.32
10/10/2016	30/11/2016	INV	FES1162505501	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505509	58.08		58.08
10/10/2016	30/11/2016	INV	FES1162505510	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505514	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505517	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505518	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162505519	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505521	383.33		383.33
10/10/2016	30/11/2016	INV	FES1162505524	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505529	69.70		69.70
10/10/2016	30/11/2016	INV	FES1162505544	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505545	116.15		116.15
10/10/2016	30/11/2016	INV	FES1162505555	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505560	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505561	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505569	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505570	151.00		151.00
10/10/2016	30/11/2016	INV	FES1162505571	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505575	336.86		336.86
10/10/2016	30/11/2016	INV	FES1162505580	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505581	174.24		174.24
10/10/2016	30/11/2016	INV	FES1162505582	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505583	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505586	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505591	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505592	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162505596	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505597	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505599	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505602	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505603	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505604	46.47		46.47

**Subtotal: 376,902.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	22/87

Balance from Previous page: 376,902.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2016	30/11/2016	INV	FES1162505605	453.01		453.01
10/10/2016	30/11/2016	INV	FES1162505606	627.25		627.25
10/10/2016	30/11/2016	INV	FES1162505607	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505608	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505609	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505611	557.56		557.56
10/10/2016	30/11/2016	INV	FES1162505613	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505614	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505616	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505617	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505619	92.92		92.92
10/10/2016	30/11/2016	INV	FES1162505621	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505622	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505626	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505627	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505630	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505633	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505637	90.03		90.03
10/10/2016	30/11/2016	INV	FES1162505638	882.80		882.80
10/10/2016	30/11/2016	INV	FES1162505642	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505644	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505646	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505647	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505648	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505649	127.77		127.77
10/10/2016	30/11/2016	INV	FES1162505650	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505653	46.47		46.47
10/10/2016	30/11/2016	INV	FES1162505654	46.47		46.47
10/10/2016	30/11/2016	INV	RFES1162505048	100.81		100.81
11/10/2016	30/11/2016	INV	FES1162504585	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162504611	1,254.50		1,254.50
11/10/2016	30/11/2016	INV	FES1162504670	1,598.75		1,598.75
11/10/2016	30/11/2016	INV	009935556467	115.14		115.14
11/10/2016	30/11/2016	INV	FES1162505048	100.81		100.81
11/10/2016	30/11/2016	INV	009932186810	46.47		46.47

**Subtotal:** 383,972.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	23/87

Balance from Previous page: 383,972.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2016	30/11/2016	INV	FES1162505417	139.39		139.39
11/10/2016	30/11/2016	INV	FES1162505547	85.56		85.56
11/10/2016	30/11/2016	INV	FES1162505567	174.47		174.47
11/10/2016	30/11/2016	INV	FES1162505598	85.56		85.56
11/10/2016	30/11/2016	INV	080001456699	46.47		46.47
11/10/2016	30/11/2016	INV	080001456760	139.39		139.39
11/10/2016	30/11/2016	INV	080001456792	69.70		69.70
11/10/2016	30/11/2016	INV	FES1162505658	267.16		267.16
11/10/2016	30/11/2016	INV	FES1162505660	90.03		90.03
11/10/2016	30/11/2016	INV	FES1162505663	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505664	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505665	528.52		528.52
11/10/2016	30/11/2016	INV	FES1162505679	69.70		69.70
11/10/2016	30/11/2016	INV	FES1162505685	731.80		731.80
11/10/2016	30/11/2016	INV	FES1162505698	81.32		81.32
11/10/2016	30/11/2016	INV	FES1162505725	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505735	69.70		69.70
11/10/2016	30/11/2016	INV	FES1162505737	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505740	58.08		58.08
11/10/2016	30/11/2016	INV	FES1162505752	104.54		104.54
11/10/2016	30/11/2016	INV	FES1162505753	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505758	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505760	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505770	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505779	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505781	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505783	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505784	162.62		162.62
11/10/2016	30/11/2016	INV	FES1162505790	81.32		81.32
11/10/2016	30/11/2016	INV	FES1162505793	116.15		116.15
11/10/2016	30/11/2016	INV	FES1162505803	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505805	58.08		58.08
11/10/2016	30/11/2016	INV	FES1162505806	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505807	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505810	104.54		104.54

**Subtotal:** 387,886.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	24/87

Balance from Previous page: 387,886.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2016	30/11/2016	INV	FES1162505819	162.62		162.62
11/10/2016	30/11/2016	INV	FES1162505821	92.92		92.92
11/10/2016	30/11/2016	INV	FES1162505823	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505827	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505834	92.92		92.92
11/10/2016	30/11/2016	INV	FES1162505838	116.15		116.15
11/10/2016	30/11/2016	INV	FES1162505839	255.54		255.54
11/10/2016	30/11/2016	INV	FES1162505840	1,022.19		1,022.19
11/10/2016	30/11/2016	INV	FES1162505841	1,045.43		1,045.43
11/10/2016	30/11/2016	INV	FES1162505844	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505848	336.86		336.86
11/10/2016	30/11/2016	INV	FES1162505849	813.11		813.11
11/10/2016	30/11/2016	INV	FES1162505851	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505852	243.94		243.94
11/10/2016	30/11/2016	INV	FES1162505854	104.54		104.54
11/10/2016	30/11/2016	INV	FES1162505855	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505857	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505863	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505864	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505875	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505886	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505887	81.32		81.32
11/10/2016	30/11/2016	INV	FES1162505890	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505892	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505894	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505901	197.47		197.47
11/10/2016	30/11/2016	INV	FES1162505903	162.62		162.62
11/10/2016	30/11/2016	INV	FES1162505907	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505908	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505910	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505915	209.09		209.09
11/10/2016	30/11/2016	INV	FES1162505921	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505922	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505923	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505924	162.62		162.62

**Subtotal:** 393,869.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 393,869.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/10/2016	30/11/2016	INV	FES1162505939	116.15		116.15
11/10/2016	30/11/2016	INV	FES1162505940	162.62		162.62
11/10/2016	30/11/2016	INV	FES1162505943	92.92		92.92
11/10/2016	30/11/2016	INV	FES1162505949	104.54		104.54
11/10/2016	30/11/2016	INV	FES1162505951	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505952	90.03		90.03
11/10/2016	30/11/2016	INV	FES1162505955	69.70		69.70
11/10/2016	30/11/2016	INV	FES1162505956	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505961	255.54		255.54
11/10/2016	30/11/2016	INV	FES1162505978	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505979	139.39		139.39
11/10/2016	30/11/2016	INV	FES1162505982	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505983	46.47		46.47
11/10/2016	30/11/2016	INV	FES1162505985	162.62		162.62
11/10/2016	30/11/2016	INV	FES1162505986	104.54		104.54
11/10/2016	30/11/2016	INV	FES1162505988	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162504836	85.56		85.56
12/10/2016	30/11/2016	INV	FES1162504948	71.03		71.03
12/10/2016	30/11/2016	INV	FES1162505047	100.81		100.81
12/10/2016	30/11/2016	INV	009935556468	92.82		92.82
12/10/2016	30/11/2016	INV	FES1162505250	100.81		100.81
12/10/2016	30/11/2016	INV	009932186812	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505659	209.09		209.09
12/10/2016	30/11/2016	INV	FES1162505661	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505666	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505676	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505683	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505684	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505686	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505687	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505693	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505695	58.08		58.08
12/10/2016	30/11/2016	INV	FES1162505696	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505699	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505700	46.47		46.47

**Subtotal: 396,721.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 396,721.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2016	30/11/2016	INV	FES1162505704	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505705	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505707	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505711	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505716	90.03		90.03
12/10/2016	30/11/2016	INV	FES1162505717	90.03		90.03
12/10/2016	30/11/2016	INV	FES1162505720	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505721	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505724	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505726	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505730	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505732	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505736	58.08		58.08
12/10/2016	30/11/2016	INV	FES1162505738	69.70		69.70
12/10/2016	30/11/2016	INV	FES1162505741	90.03		90.03
12/10/2016	30/11/2016	INV	FES1162505744	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505747	90.03		90.03
12/10/2016	30/11/2016	INV	FES1162505748	65.33		65.33
12/10/2016	30/11/2016	INV	FES1162505751	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505759	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505761	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505780	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505785	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505797	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505798	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505804	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505811	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505812	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505813	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505814	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505826	209.09		209.09
12/10/2016	30/11/2016	INV	FES1162505828	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505829	165.94		165.94
12/10/2016	30/11/2016	INV	FES1162505831	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505832	46.47		46.47

**Subtotal: 398,858.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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Balance from Previous page: 398,858.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2016	30/11/2016	INV	FES1162505833	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505837	133.38		133.38
12/10/2016	30/11/2016	INV	FES1162505859	58.08		58.08
12/10/2016	30/11/2016	INV	FES1162505871	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505872	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505877	252.49		252.49
12/10/2016	30/11/2016	INV	FES1162505888	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505893	90.03		90.03
12/10/2016	30/11/2016	INV	FES1162505902	278.78		278.78
12/10/2016	30/11/2016	INV	FES1162505916	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505927	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505928	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505937	71.03		71.03
12/10/2016	30/11/2016	INV	FES1162505948	1,025.10		1,025.10
12/10/2016	30/11/2016	INV	FES1162505977	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505991	100.81		100.81
12/10/2016	30/11/2016	INV	080001458043	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162505493	65.33		65.33
12/10/2016	30/11/2016	INV	FES1162505994	90.03		90.03
12/10/2016	30/11/2016	INV	FES1162505996	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506002	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506004	302.01		302.01
12/10/2016	30/11/2016	INV	FES1162506005	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506006	139.39		139.39
12/10/2016	30/11/2016	INV	FES1162506007	255.54		255.54
12/10/2016	30/11/2016	INV	FES1162506008	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506009	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506012	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506013	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506014	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506015	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506018	162.62		162.62
12/10/2016	30/11/2016	INV	FES1162506019	696.95		696.95
12/10/2016	30/11/2016	INV	FES1162506022	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506023	46.47		46.47

**Subtotal:** 403,509.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	28/87

Balance from Previous page: 403,509.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2016	30/11/2016	INV	FES1162506026	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506027	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506029	92.92		92.92
12/10/2016	30/11/2016	INV	FES1162506032	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506033	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506038	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506039	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506042	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506046	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506047	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506051	81.32		81.32
12/10/2016	30/11/2016	INV	FES1162506052	116.15		116.15
12/10/2016	30/11/2016	INV	FES1162506055	92.92		92.92
12/10/2016	30/11/2016	INV	FES1162506056	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506057	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506060	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506061	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506063	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506067	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506074	58.08		58.08
12/10/2016	30/11/2016	INV	FES1162506081	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506082	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506087	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506089	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506090	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506092	65.33		65.33
12/10/2016	30/11/2016	INV	FES1162506093	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506094	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506098	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506101	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506102	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506103	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506104	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506105	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506106	760.84		760.84

**Subtotal:** 406,078.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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Balance from Previous page: 406,078.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2016	30/11/2016	INV	FES1162506107	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506108	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506109	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506111	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506112	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506114	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506127	104.54		104.54
12/10/2016	30/11/2016	INV	FES1162506130	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506131	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506133	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506138	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506142	90.03		90.03
12/10/2016	30/11/2016	INV	FES1162506143	278.78		278.78
12/10/2016	30/11/2016	INV	FES1162506145	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506146	58.08		58.08
12/10/2016	30/11/2016	INV	FES1162506149	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506150	81.32		81.32
12/10/2016	30/11/2016	INV	FES1162506151	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506152	453.01		453.01
12/10/2016	30/11/2016	INV	FES1162506153	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506155	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506161	58.08		58.08
12/10/2016	30/11/2016	INV	FES1162506163	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506165	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506171	174.24		174.24
12/10/2016	30/11/2016	INV	FES1162506172	151.00		151.00
12/10/2016	30/11/2016	INV	FES1162506175	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506176	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506178	720.18		720.18
12/10/2016	30/11/2016	INV	FES1162506184	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506185	482.06		482.06
12/10/2016	30/11/2016	INV	FES1162506187	104.54		104.54
12/10/2016	30/11/2016	INV	FES1162506188	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506189	81.32		81.32
12/10/2016	30/11/2016	INV	FES1162506196	46.47		46.47

**Subtotal:** 409,937.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75





Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 409,937.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2016	30/11/2016	INV	FES1162506199	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506200	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506201	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506202	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506203	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506205	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506206	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506207	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506214	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506215	1,065.75		1,065.75
12/10/2016	30/11/2016	INV	FES1162506216	162.62		162.62
12/10/2016	30/11/2016	INV	FES1162506219	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506225	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506227	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506230	90.03		90.03
12/10/2016	30/11/2016	INV	FES1162506231	604.02		604.02
12/10/2016	30/11/2016	INV	FES1162506232	90.03		90.03
12/10/2016	30/11/2016	INV	FES1162506235	151.00		151.00
12/10/2016	30/11/2016	INV	FES1162506236	278.78		278.78
12/10/2016	30/11/2016	INV	FES1162506237	139.39		139.39
12/10/2016	30/11/2016	INV	FES1162506240	81.32		81.32
12/10/2016	30/11/2016	INV	FES1162506241	374.60		374.60
12/10/2016	30/11/2016	INV	FES1162506242	162.62		162.62
12/10/2016	30/11/2016	INV	FES1162506243	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506245	69.70		69.70
12/10/2016	30/11/2016	INV	FES1162506246	162.62		162.62
12/10/2016	30/11/2016	INV	FES1162506247	209.09		209.09
12/10/2016	30/11/2016	INV	FES1162506248	174.24		174.24
12/10/2016	30/11/2016	INV	FES1162506249	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506251	151.00		151.00
12/10/2016	30/11/2016	INV	FES1162506254	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506264	151.00		151.00
12/10/2016	30/11/2016	INV	FES1162506266	127.77		127.77
12/10/2016	30/11/2016	INV	FES1162506268	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506269	46.47		46.47

**Subtotal: 414,973.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 414,973.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/10/2016	30/11/2016	INV	FES1162506271	69.70		69.70
12/10/2016	30/11/2016	INV	FES1162506272	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506280	197.47		197.47
12/10/2016	30/11/2016	INV	FES1162506281	58.08		58.08
12/10/2016	30/11/2016	INV	FES1162506289	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506291	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506294	65.33		65.33
12/10/2016	30/11/2016	INV	FES1162506295	65.33		65.33
12/10/2016	30/11/2016	INV	FES1162506297	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506299	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506303	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506304	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506305	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506307	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506309	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506313	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506314	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506318	92.92		92.92
12/10/2016	30/11/2016	INV	FES1162506319	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506321	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506324	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506328	58.08		58.08
12/10/2016	30/11/2016	INV	FES1162506329	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506334	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506337	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506339	58.08		58.08
12/10/2016	30/11/2016	INV	FES1162506343	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506345	130.68		130.68
12/10/2016	30/11/2016	INV	FES1162506350	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506361	46.47		46.47
12/10/2016	30/11/2016	INV	FES1162506362	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162504774	328.75		328.75
13/10/2016	30/11/2016	INV	009932186813	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506020	503.79		503.79
13/10/2016	30/11/2016	INV	FES1162506034	46.47		46.47

**Subtotal: 417,716.70**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	32/87

Balance from Previous page: 417,716.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2016	30/11/2016	INV	FES1162506036	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506037	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506043	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506064	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506066	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506075	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506077	197.47		197.47
13/10/2016	30/11/2016	INV	FES1162506079	92.82		92.82
13/10/2016	30/11/2016	INV	FES1162506095	90.03		90.03
13/10/2016	30/11/2016	INV	FES1162506141	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506148	418.16		418.16
13/10/2016	30/11/2016	INV	FES1162506154	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506183	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506261	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506262	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506270	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506276	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506288	164.71		164.71
13/10/2016	30/11/2016	INV	FES1162506293	313.63		313.63
13/10/2016	30/11/2016	INV	FES1162506333	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506363	118.96		118.96
13/10/2016	30/11/2016	INV	080001458710	69.70		69.70
13/10/2016	30/11/2016	INV	080001458748	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162505491	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506028	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506367	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506369	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506373	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506374	69.70		69.70
13/10/2016	30/11/2016	INV	FES1162506375	197.47		197.47
13/10/2016	30/11/2016	INV	FES1162506376	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506377	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506381	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506382	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506383	46.47		46.47

**Subtotal:** 420,680.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	33/87

**Balance from Previous page: 420,680.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2016	30/11/2016	INV	FES1162506384	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506385	69.70		69.70
13/10/2016	30/11/2016	INV	FES1162506389	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506392	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506393	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506394	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506396	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506398	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506399	65.33		65.33
13/10/2016	30/11/2016	INV	FES1162506400	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506402	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506405	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506406	92.92		92.92
13/10/2016	30/11/2016	INV	FES1162506407	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506414	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506415	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506416	127.77		127.77
13/10/2016	30/11/2016	INV	FES1162506418	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506421	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506422	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506425	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506426	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506428	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506429	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506433	69.70		69.70
13/10/2016	30/11/2016	INV	FES1162506434	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506437	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506440	90.03		90.03
13/10/2016	30/11/2016	INV	FES1162506443	90.03		90.03
13/10/2016	30/11/2016	INV	FES1162506446	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506449	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506452	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506454	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506460	90.03		90.03
13/10/2016	30/11/2016	INV	FES1162506466	46.47		46.47

**Subtotal: 422,805.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 422,805.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2016	30/11/2016	INV	FES1162506470	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506471	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506477	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506489	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506490	104.54		104.54
13/10/2016	30/11/2016	INV	FES1162506494	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506499	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506506	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506509	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506512	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506516	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506520	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506523	104.54		104.54
13/10/2016	30/11/2016	INV	FES1162506525	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506539	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506540	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506541	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506542	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506554	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506559	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506562	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506566	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506567	139.39		139.39
13/10/2016	30/11/2016	INV	FES1162506569	139.39		139.39
13/10/2016	30/11/2016	INV	FES1162506578	130.68		130.68
13/10/2016	30/11/2016	INV	FES1162506580	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506582	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506584	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506587	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506588	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506593	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506598	209.09		209.09
13/10/2016	30/11/2016	INV	FES1162506599	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506605	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506606	46.47		46.47

**Subtotal: 425,119.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 425,119.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2016	30/11/2016	INV	FES1162506609	90.03		90.03
13/10/2016	30/11/2016	INV	FES1162506610	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506614	92.92		92.92
13/10/2016	30/11/2016	INV	FES1162506616	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506620	69.70		69.70
13/10/2016	30/11/2016	INV	FES1162506621	220.70		220.70
13/10/2016	30/11/2016	INV	FES1162506629	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506630	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506636	69.70		69.70
13/10/2016	30/11/2016	INV	FES1162506639	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506642	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506645	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506647	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506648	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506651	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506656	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506657	90.03		90.03
13/10/2016	30/11/2016	INV	FES1162506659	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506660	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506662	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506663	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506669	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506674	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506676	116.15		116.15
13/10/2016	30/11/2016	INV	FES1162506682	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506692	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506693	58.08		58.08
13/10/2016	30/11/2016	INV	FES1162506694	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506695	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506696	92.92		92.92
13/10/2016	30/11/2016	INV	FES1162506698	81.32		81.32
13/10/2016	30/11/2016	INV	FES1162506712	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506713	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506720	46.47		46.47
13/10/2016	30/11/2016	INV	FES1162506723	46.47		46.47

**Subtotal: 427,263.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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Balance from Previous page: 427,263.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2016	30/11/2016	INV	009932186814	46.47		46.47
14/10/2016	30/11/2016	INV	080001459070	69.70		69.70
14/10/2016	30/11/2016	INV	FES1162506250	110.35		110.35
14/10/2016	30/11/2016	INV	FES1162506366	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506378	71.03		71.03
14/10/2016	30/11/2016	INV	FES1162506380	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506413	218.86		218.86
14/10/2016	30/11/2016	INV	FES1162506419	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506450	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506451	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506479	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506480	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506481	90.03		90.03
14/10/2016	30/11/2016	INV	FES1162506488	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506491	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506524	58.08		58.08
14/10/2016	30/11/2016	INV	FES1162506537	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506543	100.81		100.81
14/10/2016	30/11/2016	INV	FES1162506550	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506551	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506571	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506585	85.56		85.56
14/10/2016	30/11/2016	INV	FES1162506595	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506637	85.56		85.56
14/10/2016	30/11/2016	INV	FES1162506700	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506703	243.94		243.94
14/10/2016	30/11/2016	INV	FES1162506719	92.82		92.82
14/10/2016	30/11/2016	INV	009932186815	313.23		313.23
14/10/2016	30/11/2016	INV	FES1162506724	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506726	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506728	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506733	90.03		90.03
14/10/2016	30/11/2016	INV	FES1162506734	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506735	116.15		116.15
14/10/2016	30/11/2016	INV	FES1162506736	46.47		46.47

**Subtotal:** 429,985.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	37/87

Balance from Previous page: 429,985.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2016	30/11/2016	INV	FES1162506738	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506739	58.08		58.08
14/10/2016	30/11/2016	INV	FES1162506740	81.32		81.32
14/10/2016	30/11/2016	INV	FES1162506741	127.77		127.77
14/10/2016	30/11/2016	INV	FES1162506742	313.63		313.63
14/10/2016	30/11/2016	INV	FES1162506743	325.24		325.24
14/10/2016	30/11/2016	INV	FES1162506744	214.79		214.79
14/10/2016	30/11/2016	INV	FES1162506745	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506747	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506753	81.32		81.32
14/10/2016	30/11/2016	INV	FES1162506755	174.24		174.24
14/10/2016	30/11/2016	INV	FES1162506757	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506761	58.08		58.08
14/10/2016	30/11/2016	INV	FES1162506766	69.70		69.70
14/10/2016	30/11/2016	INV	FES1162506767	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506768	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506772	482.06		482.06
14/10/2016	30/11/2016	INV	FES1162506774	92.92		92.92
14/10/2016	30/11/2016	INV	FES1162506785	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506790	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506791	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506793	81.32		81.32
14/10/2016	30/11/2016	INV	FES1162506796	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506799	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506800	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506801	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506802	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506807	116.15		116.15
14/10/2016	30/11/2016	INV	FES1162506808	58.08		58.08
14/10/2016	30/11/2016	INV	FES1162506810	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506812	104.54		104.54
14/10/2016	30/11/2016	INV	FES1162506813	58.08		58.08
14/10/2016	30/11/2016	INV	FES1162506815	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506819	220.70		220.70
14/10/2016	30/11/2016	INV	FES1162506820	46.47		46.47

**Subtotal:** 433,493.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	38/87

**Balance from Previous page: 433,493.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2016	30/11/2016	INV	FES1162506827	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506828	104.54		104.54
14/10/2016	30/11/2016	INV	FES1162506829	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506834	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506843	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506844	90.03		90.03
14/10/2016	30/11/2016	INV	FES1162506846	58.08		58.08
14/10/2016	30/11/2016	INV	FES1162506852	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506857	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506858	139.39		139.39
14/10/2016	30/11/2016	INV	FES1162506860	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506861	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506865	313.23		313.23
14/10/2016	30/11/2016	INV	FES1162506869	116.15		116.15
14/10/2016	30/11/2016	INV	FES1162506870	104.54		104.54
14/10/2016	30/11/2016	INV	FES1162506872	71.03		71.03
14/10/2016	30/11/2016	INV	FES1162506874	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506877	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506878	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506879	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506880	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506882	58.08		58.08
14/10/2016	30/11/2016	INV	FES1162506884	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506885	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506888	162.62		162.62
14/10/2016	30/11/2016	INV	FES1162506890	197.47		197.47
14/10/2016	30/11/2016	INV	FES1162506891	116.15		116.15
14/10/2016	30/11/2016	INV	FES1162506893	92.92		92.92
14/10/2016	30/11/2016	INV	FES1162506894	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506895	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506899	85.56		85.56
14/10/2016	30/11/2016	INV	FES1162506900	58.08		58.08
14/10/2016	30/11/2016	INV	FES1162506901	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506903	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506904	46.47		46.47

**Subtotal: 436,190.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	39/87

Balance from Previous page: 436,190.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2016	30/11/2016	INV	FES1162506908	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506910	46.47		46.47
14/10/2016	30/11/2016	INV	FES1162506911	127.77		127.77
14/10/2016	30/11/2016	INV	RFES1162505357	46.47		46.47
14/10/2016	30/11/2016	INV	RFES1162505394	46.47		46.47
15/10/2016	30/11/2016	INV	FES1162506748	46.47		46.47
15/10/2016	30/11/2016	INV	FES1162506756	46.47		46.47
15/10/2016	30/11/2016	INV	FES1162506758	46.47		46.47
15/10/2016	30/11/2016	INV	FES1162506762	46.47		46.47
15/10/2016	30/11/2016	INV	FES1162506811	46.47		46.47
15/10/2016	30/11/2016	INV	FES1162506871	46.47		46.47
15/10/2016	30/11/2016	INV	FES1162506906	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162504049	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506913	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506916	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506921	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506924	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506928	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506930	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506931	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506936	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506941	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506942	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506948	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506949	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506951	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506953	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506956	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506959	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506965	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506966	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506967	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506968	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506975	139.39		139.39
17/10/2016	30/11/2016	INV	FES1162506977	46.47		46.47

**Subtotal:** 437,991.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	40/87

**Balance from Previous page: 437,991.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2016	30/11/2016	INV	FES1162506983	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162506984	90.03		90.03
17/10/2016	30/11/2016	INV	FES1162506988	116.15		116.15
17/10/2016	30/11/2016	INV	FES1162506999	104.54		104.54
17/10/2016	30/11/2016	INV	FES1162507004	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507005	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507015	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507022	36.30		36.30
17/10/2016	30/11/2016	INV	FES1162507026	348.48		348.48
17/10/2016	30/11/2016	INV	FES1162507031	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507034	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507040	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507041	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507049	69.70		69.70
17/10/2016	30/11/2016	INV	FES1162507081	394.94		394.94
17/10/2016	30/11/2016	INV	FES1162507084	69.70		69.70
17/10/2016	30/11/2016	INV	FES1162507090	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507096	592.40		592.40
17/10/2016	30/11/2016	INV	FES1162507100	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507116	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507122	69.70		69.70
17/10/2016	30/11/2016	INV	FES1162507132	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507133	58.08		58.08
17/10/2016	30/11/2016	INV	FES1162507138	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507141	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507142	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507143	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507146	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507147	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507149	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507156	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507161	90.03		90.03
17/10/2016	30/11/2016	INV	FES1162507162	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507165	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507166	81.32		81.32

**Subtotal: 441,134.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	41/87

**Balance from Previous page: 441,134.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2016	30/11/2016	INV	FES1162507172	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507173	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507174	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507183	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507186	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507191	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507195	418.16		418.16
17/10/2016	30/11/2016	INV	FES1162507196	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507197	58.08		58.08
17/10/2016	30/11/2016	INV	FES1162507199	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507209	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507211	81.32		81.32
17/10/2016	30/11/2016	INV	FES1162507216	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507220	325.24		325.24
17/10/2016	30/11/2016	INV	FES1162507221	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507222	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507223	65.33		65.33
17/10/2016	30/11/2016	INV	FES1162507225	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507227	90.03		90.03
17/10/2016	30/11/2016	INV	FES1162507236	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507241	127.77		127.77
17/10/2016	30/11/2016	INV	FES1162507242	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507249	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507252	557.56		557.56
17/10/2016	30/11/2016	INV	FES1162507253	90.03		90.03
17/10/2016	30/11/2016	INV	FES1162507255	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507256	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507258	90.03		90.03
17/10/2016	30/11/2016	INV	FES1162507259	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507260	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507262	313.63		313.63
17/10/2016	30/11/2016	INV	FES1162507265	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507267	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507268	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507270	46.47		46.47

**Subtotal: 444,467.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	42/87

**Balance from Previous page:** 444,467.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2016	30/11/2016	INV	FES1162507271	232.32		232.32
17/10/2016	30/11/2016	INV	FES1162507273	46.47		46.47
17/10/2016	30/11/2016	INV	FES1162507274	116.15		116.15
17/10/2016	30/11/2016	INV	FES1162507277	46.47		46.47
17/10/2016	30/11/2016	INV	RFES1162506189	81.32		81.32
17/10/2016	30/11/2016	INV	RFES1162506362	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506000	232.32		232.32
18/10/2016	30/11/2016	INV	FES1162506917	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506918	100.81		100.81
18/10/2016	30/11/2016	INV	FES1162506919	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506920	104.54		104.54
18/10/2016	30/11/2016	INV	FES1162506922	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506923	71.03		71.03
18/10/2016	30/11/2016	INV	FES1162506926	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506929	371.71		371.71
18/10/2016	30/11/2016	INV	FES1162506935	104.54		104.54
18/10/2016	30/11/2016	INV	FES1162506945	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506964	69.70		69.70
18/10/2016	30/11/2016	INV	FES1162506972	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506974	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506976	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506979	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506980	247.35		247.35
18/10/2016	30/11/2016	INV	FES1162506982	92.92		92.92
18/10/2016	30/11/2016	INV	FES1162506992	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162506993	81.32		81.32
18/10/2016	30/11/2016	INV	FES1162507002	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507007	127.77		127.77
18/10/2016	30/11/2016	INV	FES1162507020	127.77		127.77
18/10/2016	30/11/2016	INV	FES1162507021	81.32		81.32
18/10/2016	30/11/2016	INV	FES1162507029	185.85		185.85
18/10/2016	30/11/2016	INV	FES1162507037	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507047	58.08		58.08
18/10/2016	30/11/2016	INV	FES1162507054	69.70		69.70
18/10/2016	30/11/2016	INV	FES1162507055	90.03		90.03

**Subtotal:** 447,810.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	43/87

**Balance from Previous page: 447,810.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2016	30/11/2016	INV	FES1162507056	479.37		479.37
18/10/2016	30/11/2016	INV	FES1162507057	464.63		464.63
18/10/2016	30/11/2016	INV	FES1162507058	58.08		58.08
18/10/2016	30/11/2016	INV	FES1162507059	104.54		104.54
18/10/2016	30/11/2016	INV	FES1162507063	545.95		545.95
18/10/2016	30/11/2016	INV	FES1162507065	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507069	336.86		336.86
18/10/2016	30/11/2016	INV	FES1162507072	116.15		116.15
18/10/2016	30/11/2016	INV	FES1162507075	360.09		360.09
18/10/2016	30/11/2016	INV	FES1162507077	414.24		414.24
18/10/2016	30/11/2016	INV	FES1162507078	255.54		255.54
18/10/2016	30/11/2016	INV	FES1162507080	206.65		206.65
18/10/2016	30/11/2016	INV	FES1162507082	1,661.06		1,661.06
18/10/2016	30/11/2016	INV	FES1162507083	174.24		174.24
18/10/2016	30/11/2016	INV	FES1162507103	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507107	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507114	336.86		336.86
18/10/2016	30/11/2016	INV	FES1162507115	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507117	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507135	195.02		195.02
18/10/2016	30/11/2016	INV	FES1162507139	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507140	69.70		69.70
18/10/2016	30/11/2016	INV	FES1162507144	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507145	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507153	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507159	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507160	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507164	85.56		85.56
18/10/2016	30/11/2016	INV	FES1162507180	81.32		81.32
18/10/2016	30/11/2016	INV	FES1162507185	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507198	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507210	100.81		100.81
18/10/2016	30/11/2016	INV	FES1162507218	69.70		69.70
18/10/2016	30/11/2016	INV	FES1162507219	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507234	46.47		46.47

**Subtotal: 454,624.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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Balance from Previous page: 454,624.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2016	30/11/2016	INV	FES1162507254	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507266	46.47		46.47
18/10/2016	30/11/2016	INV	009932186816	46.47		46.47
18/10/2016	30/11/2016	INV	009932186817	46.47		46.47
18/10/2016	30/11/2016	INV	080001461791	116.15		116.15
18/10/2016	30/11/2016	INV	FES1162507285	127.77		127.77
18/10/2016	30/11/2016	INV	FES1162507289	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507292	104.54		104.54
18/10/2016	30/11/2016	INV	FES1162507295	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507296	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507326	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507333	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507335	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507375	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507384	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507401	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507407	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507425	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507455	58.08		58.08
18/10/2016	30/11/2016	INV	FES1162507496	58.08		58.08
18/10/2016	30/11/2016	INV	FES1162507512	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507513	394.94		394.94
18/10/2016	30/11/2016	INV	FES1162507516	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507524	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507537	360.09		360.09
18/10/2016	30/11/2016	INV	FES1162507539	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507541	220.70		220.70
18/10/2016	30/11/2016	INV	FES1162507543	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507552	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507553	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507555	90.03		90.03
18/10/2016	30/11/2016	INV	FES1162507556	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507561	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507563	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507566	81.32		81.32

**Subtotal:** 457,397.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 457,397.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/10/2016	30/11/2016	INV	FES1162507571	383.33		383.33
18/10/2016	30/11/2016	INV	FES1162507577	174.24		174.24
18/10/2016	30/11/2016	INV	FES1162507583	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507587	90.03		90.03
18/10/2016	30/11/2016	INV	FES1162507589	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507591	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507598	429.78		429.78
18/10/2016	30/11/2016	INV	FES1162507601	58.08		58.08
18/10/2016	30/11/2016	INV	FES1162507603	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507604	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507605	92.92		92.92
18/10/2016	30/11/2016	INV	FES1162507606	69.70		69.70
18/10/2016	30/11/2016	INV	FES1162507607	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507608	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507611	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507612	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507616	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507618	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507619	92.92		92.92
18/10/2016	30/11/2016	INV	FES1162507623	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507624	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507627	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507628	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507629	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507630	104.54		104.54
18/10/2016	30/11/2016	INV	FES1162507634	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507635	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507636	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507637	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507641	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507642	429.78		429.78
18/10/2016	30/11/2016	INV	FES1162507647	46.47		46.47
18/10/2016	30/11/2016	INV	FES1162507648	92.92		92.92
18/10/2016	30/11/2016	INV	FES1162507649	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507074	46.47		46.47

**Subtotal: 460,531.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 460,531.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2016	30/11/2016	INV	029907626765	58.08		58.08
19/10/2016	30/11/2016	INV	080001462673	58.08		58.08
19/10/2016	30/11/2016	INV	FES1162507282	151.00		151.00
19/10/2016	30/11/2016	INV	FES1162507283	209.09		209.09
19/10/2016	30/11/2016	INV	FES1162507286	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507291	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507293	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507294	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507302	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507306	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507308	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507309	69.70		69.70
19/10/2016	30/11/2016	INV	FES1162507310	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507312	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507319	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507321	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507322	139.39		139.39
19/10/2016	30/11/2016	INV	FES1162507324	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507325	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507328	92.92		92.92
19/10/2016	30/11/2016	INV	FES1162507329	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507337	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507340	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507341	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507345	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507349	90.03		90.03
19/10/2016	30/11/2016	INV	FES1162507350	81.32		81.32
19/10/2016	30/11/2016	INV	FES1162507352	90.03		90.03
19/10/2016	30/11/2016	INV	FES1162507353	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507354	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507355	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507356	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507357	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507358	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507359	90.03		90.03

**Subtotal: 462,776.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 462,776.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2016	30/11/2016	INV	FES1162507363	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507364	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507365	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507368	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507370	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507372	185.85		185.85
19/10/2016	30/11/2016	INV	FES1162507374	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507379	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507381	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507382	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507383	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507387	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507388	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507389	58.08		58.08
19/10/2016	30/11/2016	INV	FES1162507391	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507392	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507393	81.32		81.32
19/10/2016	30/11/2016	INV	FES1162507394	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507396	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507406	69.70		69.70
19/10/2016	30/11/2016	INV	FES1162507410	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507412	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507415	185.85		185.85
19/10/2016	30/11/2016	INV	FES1162507419	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507421	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507423	92.92		92.92
19/10/2016	30/11/2016	INV	FES1162507430	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507433	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507434	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507437	58.08		58.08
19/10/2016	30/11/2016	INV	FES1162507438	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507439	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507442	139.39		139.39
19/10/2016	30/11/2016	INV	FES1162507445	58.08		58.08
19/10/2016	30/11/2016	INV	FES1162507447	46.47		46.47

**Subtotal: 464,913.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 464,913.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2016	30/11/2016	INV	FES1162507449	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507451	58.08		58.08
19/10/2016	30/11/2016	INV	FES1162507458	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507466	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507468	81.32		81.32
19/10/2016	30/11/2016	INV	FES1162507469	522.71		522.71
19/10/2016	30/11/2016	INV	FES1162507470	592.40		592.40
19/10/2016	30/11/2016	INV	FES1162507471	522.71		522.71
19/10/2016	30/11/2016	INV	FES1162507472	231.07		231.07
19/10/2016	30/11/2016	INV	FES1162507474	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507475	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507476	116.15		116.15
19/10/2016	30/11/2016	INV	FES1162507477	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507478	58.08		58.08
19/10/2016	30/11/2016	INV	FES1162507480	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507485	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507491	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507493	97.90		97.90
19/10/2016	30/11/2016	INV	FES1162507504	116.15		116.15
19/10/2016	30/11/2016	INV	FES1162507517	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507520	151.00		151.00
19/10/2016	30/11/2016	INV	FES1162507525	92.92		92.92
19/10/2016	30/11/2016	INV	FES1162507529	116.15		116.15
19/10/2016	30/11/2016	INV	FES1162507533	151.00		151.00
19/10/2016	30/11/2016	INV	FES1162507534	69.70		69.70
19/10/2016	30/11/2016	INV	FES1162507535	127.77		127.77
19/10/2016	30/11/2016	INV	FES1162507538	81.32		81.32
19/10/2016	30/11/2016	INV	FES1162507549	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507550	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507551	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507558	125.23		125.23
19/10/2016	30/11/2016	INV	FES1162507560	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507568	313.63		313.63
19/10/2016	30/11/2016	INV	FES1162507572	139.39		139.39
19/10/2016	30/11/2016	INV	FES1162507650	46.47		46.47

**Subtotal: 469,375.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	49/87

Balance from Previous page: 469,375.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2016	30/11/2016	INV	FES1162507653	151.00		151.00
19/10/2016	30/11/2016	INV	FES1162507665	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507666	202.58		202.58
19/10/2016	30/11/2016	INV	FES1162507667	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507672	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507678	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507679	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507683	90.03		90.03
19/10/2016	30/11/2016	INV	FES1162507685	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507686	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507687	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507688	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507695	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507698	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507702	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507709	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507711	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507714	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507723	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507724	90.03		90.03
19/10/2016	30/11/2016	INV	FES1162507726	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507727	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507729	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507730	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507731	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507736	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507740	453.01		453.01
19/10/2016	30/11/2016	INV	FES1162507746	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507747	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507750	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507752	69.70		69.70
19/10/2016	30/11/2016	INV	FES1162507761	174.24		174.24
19/10/2016	30/11/2016	INV	FES1162507765	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507767	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507770	46.47		46.47

**Subtotal:** 471,907.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	50/87

**Balance from Previous page: 471,907.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2016	30/11/2016	INV	FES1162507775	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507778	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507779	487.46		487.46
19/10/2016	30/11/2016	INV	FES1162507789	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507791	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507793	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507799	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507803	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507806	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507814	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507817	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507821	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507827	151.00		151.00
19/10/2016	30/11/2016	INV	FES1162507829	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507834	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507836	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507837	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507839	92.92		92.92
19/10/2016	30/11/2016	INV	FES1162507840	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507843	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507845	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507853	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507864	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507872	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507873	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507874	313.23		313.23
19/10/2016	30/11/2016	INV	FES1162507880	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507881	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507883	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507892	491.58		491.58
19/10/2016	30/11/2016	INV	FES1162507893	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507894	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507898	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507904	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507905	46.47		46.47

**Subtotal: 474,837.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75





Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 474,837.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/10/2016	30/11/2016	INV	FES1162507908	348.48		348.48
19/10/2016	30/11/2016	INV	FES1162507914	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507926	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507930	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507939	92.92		92.92
19/10/2016	30/11/2016	INV	FES1162507941	104.54		104.54
19/10/2016	30/11/2016	INV	FES1162507942	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507949	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507962	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507963	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507964	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507965	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507967	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507970	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507973	127.77		127.77
19/10/2016	30/11/2016	INV	FES1162507977	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507982	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507984	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507993	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162507994	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162508000	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162508004	58.08		58.08
19/10/2016	30/11/2016	INV	FES1162508010	69.70		69.70
19/10/2016	30/11/2016	INV	FES1162508014	116.15		116.15
19/10/2016	30/11/2016	INV	FES1162508018	58.08		58.08
19/10/2016	30/11/2016	INV	FES1162508025	92.92		92.92
19/10/2016	30/11/2016	INV	FES1162508035	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162508039	46.47		46.47
19/10/2016	30/11/2016	INV	FES1162508040	71.03		71.03
19/10/2016	30/11/2016	INV	FES1162508041	81.32		81.32
19/10/2016	30/11/2016	INV	FES1162508055	302.01		302.01
20/10/2016	30/11/2016	INV	FES1162505896	467.49		467.49
20/10/2016	30/11/2016	INV	FES1162507288	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507519	1,614.59		1,614.59
20/10/2016	30/11/2016	INV	029907652098	92.82		92.82

**Subtotal: 479,464.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	52/87

**Balance from Previous page: 479,464.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2016	30/11/2016	INV	FES1162507657	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507661	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507663	151.00		151.00
20/10/2016	30/11/2016	INV	FES1162507664	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507671	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507673	104.54		104.54
20/10/2016	30/11/2016	INV	FES1162507680	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162507681	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507705	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507707	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507720	418.16		418.16
20/10/2016	30/11/2016	INV	FES1162507721	406.56		406.56
20/10/2016	30/11/2016	INV	FES1162507734	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507737	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507744	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507753	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507754	69.70		69.70
20/10/2016	30/11/2016	INV	FES1162507757	127.77		127.77
20/10/2016	30/11/2016	INV	FES1162507762	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507764	139.39		139.39
20/10/2016	30/11/2016	INV	FES1162507768	90.03		90.03
20/10/2016	30/11/2016	INV	FES1162507769	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507774	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507784	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507785	90.03		90.03
20/10/2016	30/11/2016	INV	FES1162507787	441.40		441.40
20/10/2016	30/11/2016	INV	FES1162507788	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507792	58.08		58.08
20/10/2016	30/11/2016	INV	FES1162507797	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507801	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507805	130.68		130.68
20/10/2016	30/11/2016	INV	FES1162507809	162.62		162.62
20/10/2016	30/11/2016	INV	FES1162507811	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507825	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507842	46.47		46.47

**Subtotal: 482,912.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	53/87

**Balance from Previous page: 482,912.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2016	30/11/2016	INV	FES1162507863	90.03		90.03
20/10/2016	30/11/2016	INV	FES1162507878	127.77		127.77
20/10/2016	30/11/2016	INV	FES1162507879	293.30		293.30
20/10/2016	30/11/2016	INV	FES1162507885	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507889	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507890	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507891	151.00		151.00
20/10/2016	30/11/2016	INV	FES1162507895	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507896	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507897	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507915	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507950	90.03		90.03
20/10/2016	30/11/2016	INV	FES1162507958	58.08		58.08
20/10/2016	30/11/2016	INV	FES1162507960	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507968	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507980	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507981	69.70		69.70
20/10/2016	30/11/2016	INV	FES1162507989	90.03		90.03
20/10/2016	30/11/2016	INV	FES1162507990	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507992	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508015	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508019	313.23		313.23
20/10/2016	30/11/2016	INV	FES1162508022	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508023	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508045	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508048	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508061	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508069	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508078	267.16		267.16
20/10/2016	30/11/2016	INV	009932186818	46.47		46.47
20/10/2016	30/11/2016	INV	080001464405	90.03		90.03
20/10/2016	30/11/2016	INV	080001464514	92.92		92.92
20/10/2016	30/11/2016	INV	FES1162507625	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162507712	90.03		90.03
20/10/2016	30/11/2016	INV	FES1162507717	46.47		46.47

**Subtotal: 485,792.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	54/87

Balance from Previous page: 485,792.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2016	30/11/2016	INV	FES1162507735	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507749	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162507847	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508021	662.10		662.10
20/10/2016	30/11/2016	INV	FES1162508043	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508060	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508062	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508063	139.39		139.39
20/10/2016	30/11/2016	INV	FES1162508066	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508080	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508085	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508086	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508087	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508092	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508095	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508097	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508099	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508101	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162508103	92.92		92.92
20/10/2016	30/11/2016	INV	FES1162508105	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508107	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508108	139.39		139.39
20/10/2016	30/11/2016	INV	FES1162508111	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508112	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508113	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508114	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162508115	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162508118	984.44		984.44
20/10/2016	30/11/2016	INV	FES1162508119	69.70		69.70
20/10/2016	30/11/2016	INV	FES1162508120	65.33		65.33
20/10/2016	30/11/2016	INV	FES1162508122	104.54		104.54
20/10/2016	30/11/2016	INV	FES1162508123	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508126	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508128	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508129	46.47		46.47

**Subtotal:** 489,409.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 489,409.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2016	30/11/2016	INV	FES1162508130	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508132	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508133	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508134	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508135	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508136	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508139	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508140	464.63		464.63
20/10/2016	30/11/2016	INV	FES1162508141	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508142	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508147	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508148	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508150	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508153	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508156	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508161	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508168	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508170	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508173	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508175	130.68		130.68
20/10/2016	30/11/2016	INV	FES1162508177	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508180	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508183	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508188	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508190	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508197	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162508199	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508200	58.08		58.08
20/10/2016	30/11/2016	INV	FES1162508201	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508208	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508209	69.70		69.70
20/10/2016	30/11/2016	INV	FES1162508211	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162508212	90.03		90.03
20/10/2016	30/11/2016	INV	FES1162508222	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508223	46.47		46.47

**Subtotal: 491,686.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 491,686.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2016	30/11/2016	INV	FES1162508226	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508228	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508229	104.54		104.54
20/10/2016	30/11/2016	INV	FES1162508232	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508239	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508241	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508242	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508243	209.09		209.09
20/10/2016	30/11/2016	INV	FES1162508245	92.92		92.92
20/10/2016	30/11/2016	INV	FES1162508246	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162508249	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508251	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508253	162.62		162.62
20/10/2016	30/11/2016	INV	FES1162508256	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508261	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508262	185.85		185.85
20/10/2016	30/11/2016	INV	FES1162508266	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508267	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508268	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508269	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508272	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508274	58.08		58.08
20/10/2016	30/11/2016	INV	FES1162508280	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508284	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508287	209.09		209.09
20/10/2016	30/11/2016	INV	FES1162508289	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508291	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508297	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508298	313.63		313.63
20/10/2016	30/11/2016	INV	FES1162508299	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508300	58.08		58.08
20/10/2016	30/11/2016	INV	FES1162508301	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508304	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508308	429.78		429.78
20/10/2016	30/11/2016	INV	FES1162508311	46.47		46.47

**Subtotal: 494,706.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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Balance from Previous page: 494,706.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2016	30/11/2016	INV	FES1162508316	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162508318	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508319	58.08		58.08
20/10/2016	30/11/2016	INV	FES1162508323	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508326	418.16		418.16
20/10/2016	30/11/2016	INV	FES1162508327	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508330	139.39		139.39
20/10/2016	30/11/2016	INV	FES1162508332	104.54		104.54
20/10/2016	30/11/2016	INV	FES1162508333	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508334	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508337	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508338	65.33		65.33
20/10/2016	30/11/2016	INV	FES1162508340	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508341	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508342	81.32		81.32
20/10/2016	30/11/2016	INV	FES1162508344	69.70		69.70
20/10/2016	30/11/2016	INV	FES1162508348	415.27		415.27
20/10/2016	30/11/2016	INV	FES1162508349	740.51		740.51
20/10/2016	30/11/2016	INV	FES1162508354	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508356	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508360	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508361	46.47		46.47
20/10/2016	30/11/2016	INV	FES1162508369	92.92		92.92
20/10/2016	30/11/2016	INV	FES1162508377	69.70		69.70
20/10/2016	30/11/2016	INV	FES162508176	232.32		232.32
21/10/2016	30/11/2016	INV	080001446253	856.01		856.01
21/10/2016	30/11/2016	INV	FES162507288	46.47		46.47
21/10/2016	30/11/2016	INV	029907567757	92.82		92.82
21/10/2016	30/11/2016	INV	080001463185	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508125	85.56		85.56
21/10/2016	30/11/2016	INV	FES1162508217	85.56		85.56
21/10/2016	30/11/2016	INV	FES1162508235	577.06		577.06
21/10/2016	30/11/2016	INV	FES1162508265	58.08		58.08
21/10/2016	30/11/2016	INV	FES1162508303	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508321	85.56		85.56

**Subtotal:** 499,813.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75





Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 499,813.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2016	30/11/2016	INV	FES1162508331	46.47		46.47
21/10/2016	30/11/2016	INV	009932186819	46.47		46.47
21/10/2016	30/11/2016	INV	049901262620	46.47		46.47
21/10/2016	30/11/2016	INV	080001465240	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508270	92.92		92.92
21/10/2016	30/11/2016	INV	FES1162508353	371.71		371.71
21/10/2016	30/11/2016	INV	FES1162508358	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508359	185.85		185.85
21/10/2016	30/11/2016	INV	FES1162508363	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508364	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508366	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508368	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508370	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508375	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508379	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508380	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508386	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508389	104.54		104.54
21/10/2016	30/11/2016	INV	FES1162508391	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508396	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508400	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508401	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508403	290.39		290.39
21/10/2016	30/11/2016	INV	FES1162508405	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508407	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508408	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508409	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508410	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508411	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508412	272.97		272.97
21/10/2016	30/11/2016	INV	FES1162508415	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508416	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508417	104.54		104.54
21/10/2016	30/11/2016	INV	FES1162508419	116.15		116.15
21/10/2016	30/11/2016	INV	FES1162508420	197.47		197.47

**Subtotal: 502,757.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	59/87

**Balance from Previous page: 502,757.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2016	30/11/2016	INV	FES1162508421	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508422	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508424	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508425	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508427	92.92		92.92
21/10/2016	30/11/2016	INV	FES1162508428	139.39		139.39
21/10/2016	30/11/2016	INV	FES1162508429	90.03		90.03
21/10/2016	30/11/2016	INV	FES1162508431	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508432	90.03		90.03
21/10/2016	30/11/2016	INV	FES1162508434	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508437	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508441	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508443	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508444	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508445	92.92		92.92
21/10/2016	30/11/2016	INV	FES1162508451	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508452	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508453	151.00		151.00
21/10/2016	30/11/2016	INV	FES1162508454	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508455	127.77		127.77
21/10/2016	30/11/2016	INV	FES1162508456	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508457	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508458	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508461	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508462	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508464	58.08		58.08
21/10/2016	30/11/2016	INV	FES1162508476	127.77		127.77
21/10/2016	30/11/2016	INV	FES1162508477	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508479	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508480	92.92		92.92
21/10/2016	30/11/2016	INV	FES1162508483	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508490	116.15		116.15
21/10/2016	30/11/2016	INV	FES1162508491	104.54		104.54
21/10/2016	30/11/2016	INV	FES1162508496	209.09		209.09
21/10/2016	30/11/2016	INV	FES1162508499	46.47		46.47

**Subtotal: 505,272.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	60/87

Balance from Previous page: 505,272.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2016	30/11/2016	INV	FES1162508504	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508505	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508508	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508509	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508511	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508512	348.48		348.48
21/10/2016	30/11/2016	INV	FES1162508515	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508517	127.77		127.77
21/10/2016	30/11/2016	INV	FES1162508518	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508519	371.71		371.71
21/10/2016	30/11/2016	INV	FES1162508520	325.24		325.24
21/10/2016	30/11/2016	INV	FES1162508523	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508525	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508526	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508528	81.32		81.32
21/10/2016	30/11/2016	INV	FES1162508529	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508533	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508534	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508535	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508537	92.92		92.92
21/10/2016	30/11/2016	INV	FES1162508542	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508543	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508544	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508545	139.39		139.39
21/10/2016	30/11/2016	INV	FES1162508546	104.54		104.54
21/10/2016	30/11/2016	INV	FES1162508547	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508548	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508549	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508550	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508551	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508552	174.24		174.24
21/10/2016	30/11/2016	INV	FES1162508553	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508554	336.86		336.86
21/10/2016	30/11/2016	INV	FES1162508569	174.24		174.24
21/10/2016	30/11/2016	INV	FES1162508574	46.47		46.47

**Subtotal:** 508,664.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	61/87

**Balance from Previous page: 508,664.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2016	30/11/2016	INV	FES1162508578	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508579	1,022.19		1,022.19
21/10/2016	30/11/2016	INV	FES1162508582	104.54		104.54
21/10/2016	30/11/2016	INV	FES1162508584	151.00		151.00
21/10/2016	30/11/2016	INV	FES1162508586	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508587	139.39		139.39
21/10/2016	30/11/2016	INV	FES1162508588	104.54		104.54
21/10/2016	30/11/2016	INV	FES1162508589	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508591	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508592	81.32		81.32
21/10/2016	30/11/2016	INV	FES1162508597	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508599	58.08		58.08
21/10/2016	30/11/2016	INV	FES1162508600	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508601	151.00		151.00
21/10/2016	30/11/2016	INV	FES1162508603	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508604	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508605	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508609	58.08		58.08
21/10/2016	30/11/2016	INV	FES1162508611	104.54		104.54
21/10/2016	30/11/2016	INV	FES1162508615	81.32		81.32
21/10/2016	30/11/2016	INV	FES1162508616	116.15		116.15
21/10/2016	30/11/2016	INV	FES1162508622	65.33		65.33
21/10/2016	30/11/2016	INV	FES1162508623	441.40		441.40
21/10/2016	30/11/2016	INV	FES1162508624	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508625	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508628	185.85		185.85
21/10/2016	30/11/2016	INV	FES1162508636	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508638	418.16		418.16
21/10/2016	30/11/2016	INV	FES1162508639	127.77		127.77
21/10/2016	30/11/2016	INV	FES1162508640	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508641	46.47		46.47
21/10/2016	30/11/2016	INV	FES1162508645	104.54		104.54
22/10/2016	30/11/2016	INV	FES1162507313	704.69		704.69
22/10/2016	30/11/2016	INV	FES1162507870	145.43		145.43
22/10/2016	30/11/2016	INV	FES1162508450	1,045.43		1,045.43

**Subtotal: 514,726.04**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	62/87

**Balance from Previous page: 514,726.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2016	30/11/2016	INV	FES1162508478	85.56		85.56
22/10/2016	30/11/2016	INV	FES1162508532	46.47		46.47
22/10/2016	30/11/2016	INV	FES1162508572	100.81		100.81
23/10/2016	30/11/2016	INV	FES1162508439	46.47		46.47
23/10/2016	30/11/2016	INV	FES1162508493	46.47		46.47
23/10/2016	30/11/2016	INV	FES1162508500	46.47		46.47
24/10/2016	30/11/2016	INV	009932186820	737.60		737.60
24/10/2016	30/11/2016	INV	009932186821	46.47		46.47
24/10/2016	30/11/2016	INV	080001465975	46.47		46.47
24/10/2016	30/11/2016	INV	080001466487	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508647	81.32		81.32
24/10/2016	30/11/2016	INV	FES1162508649	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508652	90.03		90.03
24/10/2016	30/11/2016	INV	FES1162508653	110.35		110.35
24/10/2016	30/11/2016	INV	FES1162508655	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508656	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508657	110.35		110.35
24/10/2016	30/11/2016	INV	FES1162508658	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508663	116.15		116.15
24/10/2016	30/11/2016	INV	FES1162508670	127.77		127.77
24/10/2016	30/11/2016	INV	FES1162508674	290.39		290.39
24/10/2016	30/11/2016	INV	FES1162508675	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508676	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508677	81.32		81.32
24/10/2016	30/11/2016	INV	FES1162508685	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508686	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508688	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508689	81.32		81.32
24/10/2016	30/11/2016	INV	FES1162508691	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508697	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508699	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508705	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508708	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508719	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508723	46.47		46.47

**Subtotal: 517,807.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	63/87

**Balance from Previous page: 517,807.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2016	30/11/2016	INV	FES1162508728	69.70		69.70
24/10/2016	30/11/2016	INV	FES1162508731	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508732	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508735	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508736	209.09		209.09
24/10/2016	30/11/2016	INV	FES1162508746	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508763	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508765	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508768	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508769	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508772	418.16		418.16
24/10/2016	30/11/2016	INV	FES1162508778	650.48		650.48
24/10/2016	30/11/2016	INV	FES1162508779	174.24		174.24
24/10/2016	30/11/2016	INV	FES1162508780	116.15		116.15
24/10/2016	30/11/2016	INV	FES1162508782	104.54		104.54
24/10/2016	30/11/2016	INV	FES1162508783	162.62		162.62
24/10/2016	30/11/2016	INV	FES1162508785	252.65		252.65
24/10/2016	30/11/2016	INV	FES1162508786	116.15		116.15
24/10/2016	30/11/2016	INV	FES1162508787	116.15		116.15
24/10/2016	30/11/2016	INV	FES1162508789	302.01		302.01
24/10/2016	30/11/2016	INV	FES1162508791	1,045.43		1,045.43
24/10/2016	30/11/2016	INV	FES1162508793	220.70		220.70
24/10/2016	30/11/2016	INV	FES1162508795	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508798	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508799	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508801	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508802	1,033.81		1,033.81
24/10/2016	30/11/2016	INV	FES1162508805	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508807	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508808	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508809	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508810	81.32		81.32
24/10/2016	30/11/2016	INV	FES1162508813	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508816	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508820	46.47		46.47

**Subtotal: 523,763.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	64/87

Balance from Previous page: 523,763.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2016	30/11/2016	INV	FES1162508824	139.39		139.39
24/10/2016	30/11/2016	INV	FES1162508828	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508830	92.92		92.92
24/10/2016	30/11/2016	INV	FES1162508833	58.08		58.08
24/10/2016	30/11/2016	INV	FES1162508834	90.03		90.03
24/10/2016	30/11/2016	INV	FES1162508836	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508841	104.54		104.54
24/10/2016	30/11/2016	INV	FES1162508842	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508846	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508852	110.35		110.35
24/10/2016	30/11/2016	INV	FES1162508855	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508858	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508863	81.32		81.32
24/10/2016	30/11/2016	INV	FES1162508864	418.16		418.16
24/10/2016	30/11/2016	INV	FES1162508865	650.48		650.48
24/10/2016	30/11/2016	INV	FES1162508870	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508871	116.15		116.15
24/10/2016	30/11/2016	INV	FES1162508873	139.39		139.39
24/10/2016	30/11/2016	INV	FES1162508881	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508883	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508884	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508886	127.77		127.77
24/10/2016	30/11/2016	INV	FES1162508889	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508890	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508893	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508897	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508905	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508907	313.63		313.63
24/10/2016	30/11/2016	INV	FES1162508910	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508912	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508913	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508914	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508923	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508926	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508927	58.08		58.08

**Subtotal: 527,240.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75





Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 527,240.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2016	30/11/2016	INV	FES1162508943	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508947	104.54		104.54
24/10/2016	30/11/2016	INV	FES1162508949	58.08		58.08
24/10/2016	30/11/2016	INV	FES1162508950	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508952	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508953	46.47		46.47
24/10/2016	30/11/2016	INV	FES1162508954	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509028	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509033	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509037	139.39		139.39
25/10/2016	30/11/2016	INV	FES1162509038	69.70		69.70
25/10/2016	30/11/2016	INV	FES1162509046	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509048	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509049	476.25		476.25
25/10/2016	30/11/2016	INV	FES1162509050	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509053	69.70		69.70
25/10/2016	30/11/2016	INV	FES1162509055	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509058	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509059	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509065	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509068	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509070	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509074	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509077	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509081	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509082	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509085	278.78		278.78
25/10/2016	30/11/2016	INV	FES1162509088	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509090	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509098	81.32		81.32
25/10/2016	30/11/2016	INV	FES1162509099	81.32		81.32
25/10/2016	30/11/2016	INV	FES1162509100	348.48		348.48
25/10/2016	30/11/2016	INV	FES1162509101	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509102	92.92		92.92
25/10/2016	30/11/2016	INV	FES1162509109	46.47		46.47

**Subtotal: 530,155.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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Balance from Previous page: 530,155.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2016	30/11/2016	INV	FES1162509111	92.92		92.92
25/10/2016	30/11/2016	INV	FES1162509114	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509116	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509118	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509119	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509121	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509122	58.08		58.08
25/10/2016	30/11/2016	INV	FES1162509125	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509126	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509138	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509141	162.62		162.62
25/10/2016	30/11/2016	INV	FES1162509144	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509145	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509146	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509150	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509152	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509153	58.08		58.08
25/10/2016	30/11/2016	INV	FES1162509162	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509166	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509174	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509183	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509188	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509189	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509191	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509192	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509196	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509198	69.70		69.70
25/10/2016	30/11/2016	INV	FES1162509200	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509201	69.70		69.70
25/10/2016	30/11/2016	INV	FES1162509205	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509211	90.03		90.03
25/10/2016	30/11/2016	INV	FES1162509212	65.33		65.33
25/10/2016	30/11/2016	INV	FES1162509213	81.32		81.32
25/10/2016	30/11/2016	INV	FES1162509215	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509228	69.70		69.70

**Subtotal:** 532,135.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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Balance from Previous page: 532,135.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2016	30/11/2016	INV	FES1162509234	69.70		69.70
25/10/2016	30/11/2016	INV	FES1162509235	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509236	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509237	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509238	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509244	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509245	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509248	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509250	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509253	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509256	69.70		69.70
25/10/2016	30/11/2016	INV	FES1162509259	130.68		130.68
25/10/2016	30/11/2016	INV	FES1162509261	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509269	220.70		220.70
25/10/2016	30/11/2016	INV	FES1162509273	90.03		90.03
25/10/2016	30/11/2016	INV	FES1162509274	69.70		69.70
25/10/2016	30/11/2016	INV	FES1162509275	104.54		104.54
25/10/2016	30/11/2016	INV	FES1162509296	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509297	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509298	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509299	162.62		162.62
25/10/2016	30/11/2016	INV	FES1162509301	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509303	81.32		81.32
25/10/2016	30/11/2016	INV	FES1162509305	81.32		81.32
25/10/2016	30/11/2016	INV	FES1162509307	46.47		46.47
25/10/2016	30/11/2016	INV	029907611882	95.84		95.84
25/10/2016	30/11/2016	INV	080001466556	65.33		65.33
25/10/2016	30/11/2016	INV	FES1162508654	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508659	239.21		239.21
25/10/2016	30/11/2016	INV	FES1162508671	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508678	151.00		151.00
25/10/2016	30/11/2016	INV	FES1162508704	92.92		92.92
25/10/2016	30/11/2016	INV	FES1162508707	267.16		267.16
25/10/2016	30/11/2016	INV	FES1162508709	85.56		85.56
25/10/2016	30/11/2016	INV	FES1162508726	46.47		46.47

**Subtotal:** 535,048.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	68/87

**Balance from Previous page: 535,048.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2016	30/11/2016	INV	FES1162508727	348.48		348.48
25/10/2016	30/11/2016	INV	FES1162508730	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508734	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508770	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508804	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508814	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508822	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508845	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508882	77.59		77.59
25/10/2016	30/11/2016	INV	FES1162508885	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508895	92.92		92.92
25/10/2016	30/11/2016	INV	FES1162508900	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508903	58.08		58.08
25/10/2016	30/11/2016	INV	FES1162508919	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508929	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508930	116.15		116.15
25/10/2016	30/11/2016	INV	009932186822	482.06		482.06
25/10/2016	30/11/2016	INV	080001467618	46.47		46.47
25/10/2016	30/11/2016	INV	080001468034	58.08		58.08
25/10/2016	30/11/2016	INV	FES1162508090	220.70		220.70
25/10/2016	30/11/2016	INV	FES1162508352	116.15		116.15
25/10/2016	30/11/2016	INV	FES1162508955	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508962	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508964	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508965	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508967	58.08		58.08
25/10/2016	30/11/2016	INV	FES1162508968	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508969	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508970	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508973	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508980	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508981	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508984	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508988	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162508991	46.47		46.47

**Subtotal: 537,838.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 537,838.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/10/2016	30/11/2016	INV	FES1162508996	81.32		81.32
25/10/2016	30/11/2016	INV	FES1162508998	290.39		290.39
25/10/2016	30/11/2016	INV	FES1162508999	69.70		69.70
25/10/2016	30/11/2016	INV	FES1162509007	90.03		90.03
25/10/2016	30/11/2016	INV	FES1162509009	69.70		69.70
25/10/2016	30/11/2016	INV	FES1162509010	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509014	130.68		130.68
25/10/2016	30/11/2016	INV	FES1162509024	46.47		46.47
25/10/2016	30/11/2016	INV	FES1162509026	197.47		197.47
26/10/2016	30/11/2016	INV	FES1162505861	113.61		113.61
26/10/2016	30/11/2016	INV	FES1162509031	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509041	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509047	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509056	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509071	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509073	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509075	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509078	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509080	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509084	118.33		118.33
26/10/2016	30/11/2016	INV	FES1162509086	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509087	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509089	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509091	81.32		81.32
26/10/2016	30/11/2016	INV	FES1162509094	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509095	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509117	220.70		220.70
26/10/2016	30/11/2016	INV	FES1162509120	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509130	220.70		220.70
26/10/2016	30/11/2016	INV	FES1162509136	290.39		290.39
26/10/2016	30/11/2016	INV	FES1162509142	220.70		220.70
26/10/2016	30/11/2016	INV	FES1162509143	220.70		220.70
26/10/2016	30/11/2016	INV	FES1162509151	81.32		81.32
26/10/2016	30/11/2016	INV	FES1162509155	232.32		232.32
26/10/2016	30/11/2016	INV	FES1162509170	46.47		46.47

**Subtotal: 541,491.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	70/87

Balance from Previous page: 541,491.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2016	30/11/2016	INV	FES1162509175	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509180	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509187	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509202	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509204	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509229	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509243	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509254	487.86		487.86
26/10/2016	30/11/2016	INV	FES1162509258	81.32		81.32
26/10/2016	30/11/2016	INV	FES1162509263	336.86		336.86
26/10/2016	30/11/2016	INV	FES1162509264	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509268	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509286	69.70		69.70
26/10/2016	30/11/2016	INV	FES1162509310	58.08		58.08
26/10/2016	30/11/2016	INV	FES1162509311	720.18		720.18
26/10/2016	30/11/2016	INV	FES1162509313	46.47		46.47
26/10/2016	30/11/2016	INV	019910429938	127.77		127.77
26/10/2016	30/11/2016	INV	080001469465	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162508029	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162508632	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509225	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509302	371.30		371.30
26/10/2016	30/11/2016	INV	FES1162509312	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509314	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509316	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509321	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509323	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509330	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509337	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509341	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509342	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509343	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509344	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509346	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509348	46.47		46.47

**Subtotal:** 544,999.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	71/87

**Balance from Previous page: 544,999.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2016	30/11/2016	INV	FES1162509350	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509351	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509352	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509353	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509354	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509355	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509356	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509359	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509360	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509364	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509365	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509372	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509373	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509375	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509376	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509377	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509379	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509382	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509395	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509397	139.39		139.39
26/10/2016	30/11/2016	INV	FES1162509399	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509401	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162508961	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162508975	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162508978	720.18		720.18
26/10/2016	30/11/2016	INV	FES1162508979	100.81		100.81
26/10/2016	30/11/2016	INV	FES1162508985	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162508986	441.40		441.40
26/10/2016	30/11/2016	INV	FES1162508993	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509006	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509008	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509020	278.78		278.78
26/10/2016	30/11/2016	INV	FES1162509021	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509025	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509403	46.47		46.47

**Subtotal: 548,204.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 548,204.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2016	30/11/2016	INV	FES1162509405	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509408	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509416	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509417	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509419	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509422	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509425	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509427	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509428	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509429	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509434	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509435	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509436	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509437	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509444	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509455	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509456	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509458	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509460	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509461	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509462	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509463	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509464	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509468	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509469	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509481	65.33		65.33
26/10/2016	30/11/2016	INV	FES1162509484	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509487	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509488	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509490	127.77		127.77
26/10/2016	30/11/2016	INV	FES1162509491	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509502	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509503	65.33		65.33
26/10/2016	30/11/2016	INV	FES1162509508	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509510	293.30		293.30

**Subtotal: 550,415.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	73/87

Balance from Previous page: 550,415.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/10/2016	30/11/2016	INV	FES1162509511	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509514	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509520	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509525	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509529	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509534	429.78		429.78
26/10/2016	30/11/2016	INV	FES1162509537	290.39		290.39
26/10/2016	30/11/2016	INV	FES1162509546	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509549	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509553	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509559	679.52		679.52
26/10/2016	30/11/2016	INV	FES1162509565	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509572	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509577	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509584	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509586	58.08		58.08
26/10/2016	30/11/2016	INV	FES1162509588	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509589	36.30		36.30
26/10/2016	30/11/2016	INV	FES1162509590	58.08		58.08
26/10/2016	30/11/2016	INV	FES1162509592	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509593	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509595	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509596	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509598	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509603	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509604	90.03		90.03
26/10/2016	30/11/2016	INV	FES1162509605	58.08		58.08
26/10/2016	30/11/2016	INV	FES1162509607	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509608	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509611	58.08		58.08
26/10/2016	30/11/2016	INV	FES1162509612	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509614	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509620	46.47		46.47
26/10/2016	30/11/2016	INV	FES1162509621	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509804	46.47		46.47

**Subtotal:** 553,381.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	74/87

Balance from Previous page: 553,381.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2016	30/11/2016	INV	FES1162509805	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509806	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509807	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509810	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509811	58.08		58.08
27/10/2016	30/11/2016	INV	FES1162509813	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509814	406.56		406.56
27/10/2016	30/11/2016	INV	FES1162509820	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509821	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509823	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509824	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509825	104.54		104.54
27/10/2016	30/11/2016	INV	FES1162509829	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509831	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509833	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509838	81.32		81.32
27/10/2016	30/11/2016	INV	FES1162509839	220.70		220.70
27/10/2016	30/11/2016	INV	FES1162509840	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509842	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509846	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509853	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509854	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509855	58.08		58.08
27/10/2016	30/11/2016	INV	FES1162509861	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509865	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509871	360.09		360.09
27/10/2016	30/11/2016	INV	FES1162509876	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509877	46.47		46.47
27/10/2016	30/11/2016	INV	019910479755	100.81		100.81
27/10/2016	30/11/2016	INV	FES1162508744	85.56		85.56
27/10/2016	30/11/2016	INV	FES1162509168	92.92		92.92
27/10/2016	30/11/2016	INV	FES1162509318	789.87		789.87
27/10/2016	30/11/2016	INV	FES1162509324	58.08		58.08
27/10/2016	30/11/2016	INV	FES1162509333	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509349	360.09		360.09

**Subtotal:** 557,180.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	75/87

**Balance from Previous page: 557,180.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2016	30/11/2016	INV	FES1162509357	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509378	81.32		81.32
27/10/2016	30/11/2016	INV	FES1162509388	373.53		373.53
27/10/2016	30/11/2016	INV	FES1162509391	197.47		197.47
27/10/2016	30/11/2016	INV	FES1162509400	453.01		453.01
27/10/2016	30/11/2016	INV	FES1162509402	116.15		116.15
27/10/2016	30/11/2016	INV	FES1162509439	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509448	429.78		429.78
27/10/2016	30/11/2016	INV	FES1162509450	90.03		90.03
27/10/2016	30/11/2016	INV	FES1162509452	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509457	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509465	116.15		116.15
27/10/2016	30/11/2016	INV	FES1162509471	81.32		81.32
27/10/2016	30/11/2016	INV	FES1162509473	58.08		58.08
27/10/2016	30/11/2016	INV	FES1162509489	118.96		118.96
27/10/2016	30/11/2016	INV	FES1162509494	58.08		58.08
27/10/2016	30/11/2016	INV	FES1162509495	429.78		429.78
27/10/2016	30/11/2016	INV	FES1162509501	371.71		371.71
27/10/2016	30/11/2016	INV	FES1162509509	333.95		333.95
27/10/2016	30/11/2016	INV	FES1162509512	116.15		116.15
27/10/2016	30/11/2016	INV	FES1162509523	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509535	139.39		139.39
27/10/2016	30/11/2016	INV	FES1162509538	336.86		336.86
27/10/2016	30/11/2016	INV	FES1162509540	81.32		81.32
27/10/2016	30/11/2016	INV	FES1162509541	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509543	162.62		162.62
27/10/2016	30/11/2016	INV	FES1162509550	348.48		348.48
27/10/2016	30/11/2016	INV	FES1162509554	139.39		139.39
27/10/2016	30/11/2016	INV	FES1162509555	127.77		127.77
27/10/2016	30/11/2016	INV	FES1162509560	90.49		90.49
27/10/2016	30/11/2016	INV	FES1162509561	90.49		90.49
27/10/2016	30/11/2016	INV	FES1162509562	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509563	81.32		81.32
27/10/2016	30/11/2016	INV	FES1162509568	220.70		220.70
27/10/2016	30/11/2016	INV	FES1162509575	46.47		46.47

**Subtotal: 562,796.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	76/87

**Balance from Previous page: 562,796.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2016	30/11/2016	INV	FES1162509618	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162499610	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162502129	65.33		65.33
27/10/2016	30/11/2016	INV	FES1162509617	220.70		220.70
27/10/2016	30/11/2016	INV	FES1162509628	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509629	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509631	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509632	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509639	90.03		90.03
27/10/2016	30/11/2016	INV	FES1162509641	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509648	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509650	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509651	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509653	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509660	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509665	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509667	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509668	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509669	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509670	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509671	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509673	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509675	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509676	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509683	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509688	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509693	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509702	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509705	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509706	81.32		81.32
27/10/2016	30/11/2016	INV	FES1162509707	151.00		151.00
27/10/2016	30/11/2016	INV	FES1162509709	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509716	104.54		104.54
27/10/2016	30/11/2016	INV	FES1162509717	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509724	69.70		69.70

**Subtotal: 564,880.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	77/87

Balance from Previous page: 564,880.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2016	30/11/2016	INV	FES1162509728	65.33		65.33
27/10/2016	30/11/2016	INV	FES1162509737	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509739	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509740	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509750	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509756	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509758	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509762	92.92		92.92
27/10/2016	30/11/2016	INV	FES1162509766	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509770	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509772	90.03		90.03
27/10/2016	30/11/2016	INV	FES1162509776	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509779	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509786	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509787	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509789	92.92		92.92
27/10/2016	30/11/2016	INV	FES1162509790	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509794	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509796	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509797	92.92		92.92
27/10/2016	30/11/2016	INV	FES1162509798	220.70		220.70
27/10/2016	30/11/2016	INV	FES1162509801	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509802	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509880	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509881	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509882	69.70		69.70
27/10/2016	30/11/2016	INV	FES1162509884	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509895	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509896	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509897	69.70		69.70
27/10/2016	30/11/2016	INV	FES1162509903	69.70		69.70
27/10/2016	30/11/2016	INV	FES1162509908	81.32		81.32
27/10/2016	30/11/2016	INV	FES1162509913	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509915	116.15		116.15
27/10/2016	30/11/2016	INV	FES1162509916	220.70		220.70

**Subtotal:** 567,231.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75





Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 567,231.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2016	30/11/2016	INV	FES1162509917	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509920	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509935	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509939	760.84		760.84
27/10/2016	30/11/2016	INV	FES1162509944	92.92		92.92
27/10/2016	30/11/2016	INV	FES1162509947	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509951	139.39		139.39
27/10/2016	30/11/2016	INV	FES1162509952	46.47		46.47
27/10/2016	30/11/2016	INV	FES1162509953	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162508082	85.56		85.56
28/10/2016	30/11/2016	INV	FES1162509819	65.33		65.33
28/10/2016	30/11/2016	INV	FES1162509830	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509836	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509841	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509847	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509850	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509851	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509852	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509857	605.56		605.56
28/10/2016	30/11/2016	INV	FES1162509860	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509866	470.52		470.52
28/10/2016	30/11/2016	INV	009935662283	90.03		90.03
28/10/2016	30/11/2016	INV	FES1162499479	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509622	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509627	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509635	313.63		313.63
28/10/2016	30/11/2016	INV	FES1162509636	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509638	92.92		92.92
28/10/2016	30/11/2016	INV	FES1162509642	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509645	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509654	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509672	90.03		90.03
28/10/2016	30/11/2016	INV	FES1162509690	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509711	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509715	152.34		152.34

**Subtotal: 571,259.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75





Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	79/87

**Balance from Previous page: 571,259.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2016	30/11/2016	INV	FES1162509729	58.08		58.08
28/10/2016	30/11/2016	INV	FES1162509745	92.82		92.82
28/10/2016	30/11/2016	INV	FES1162509765	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509771	225.78		225.78
28/10/2016	30/11/2016	INV	FES1162509777	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509778	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509785	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509788	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509800	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509904	85.56		85.56
28/10/2016	30/11/2016	INV	FES1162509905	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509910	65.33		65.33
28/10/2016	30/11/2016	INV	FES1162509911	69.70		69.70
28/10/2016	30/11/2016	INV	FES1162509914	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509918	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509933	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509936	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509937	162.62		162.62
28/10/2016	30/11/2016	INV	FES1162509938	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509940	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509948	69.70		69.70
28/10/2016	30/11/2016	INV	FES1162509949	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509950	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509837	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509956	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509957	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509958	36.30		36.30
28/10/2016	30/11/2016	INV	FES1162509960	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509961	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509962	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509966	92.92		92.92
28/10/2016	30/11/2016	INV	FES1162509967	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509972	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509974	333.95		333.95
28/10/2016	30/11/2016	INV	FES1162509979	46.47		46.47

**Subtotal: 573,667.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	80/87

**Balance from Previous page: 573,667.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2016	30/11/2016	INV	FES1162509981	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509982	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509983	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509984	58.08		58.08
28/10/2016	30/11/2016	INV	FES1162509985	220.70		220.70
28/10/2016	30/11/2016	INV	FES1162509986	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509987	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509989	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162509993	69.70		69.70
28/10/2016	30/11/2016	INV	FES1162509996	104.54		104.54
28/10/2016	30/11/2016	INV	FES1162510000	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510003	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510005	174.24		174.24
28/10/2016	30/11/2016	INV	FES1162510006	81.32		81.32
28/10/2016	30/11/2016	INV	FES1162510007	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510010	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510011	58.08		58.08
28/10/2016	30/11/2016	INV	FES1162510012	185.85		185.85
28/10/2016	30/11/2016	INV	FES1162510013	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510014	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510015	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510016	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510017	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510018	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510020	81.32		81.32
28/10/2016	30/11/2016	INV	FES1162510022	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510023	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510025	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510029	104.54		104.54
28/10/2016	30/11/2016	INV	FES1162510034	90.03		90.03
28/10/2016	30/11/2016	INV	FES1162510036	151.00		151.00
28/10/2016	30/11/2016	INV	FES1162510045	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510046	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510050	92.92		92.92
28/10/2016	30/11/2016	INV	FES1162510061	46.47		46.47

**Subtotal: 576,162.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	81/87

**Balance from Previous page: 576,162.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2016	30/11/2016	INV	FES1162510064	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510068	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510076	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510083	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510091	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510092	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510095	313.23		313.23
28/10/2016	30/11/2016	INV	FES1162510101	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510102	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510103	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510108	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510109	65.33		65.33
28/10/2016	30/11/2016	INV	FES1162510111	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510118	760.84		760.84
28/10/2016	30/11/2016	INV	FES1162510120	151.00		151.00
28/10/2016	30/11/2016	INV	FES1162510122	453.01		453.01
28/10/2016	30/11/2016	INV	FES1162510123	69.70		69.70
28/10/2016	30/11/2016	INV	FES1162510125	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510126	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510129	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510131	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510136	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510138	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510141	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510142	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510144	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510147	58.08		58.08
28/10/2016	30/11/2016	INV	FES1162510149	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510153	185.85		185.85
28/10/2016	30/11/2016	INV	FES1162510162	209.09		209.09
28/10/2016	30/11/2016	INV	FES1162510169	708.57		708.57
28/10/2016	30/11/2016	INV	FES1162510175	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510177	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510197	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510198	104.54		104.54

**Subtotal: 580,356.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 580,356.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2016	30/11/2016	INV	FES1162510212	151.00		151.00
28/10/2016	30/11/2016	INV	FES1162510213	139.39		139.39
28/10/2016	30/11/2016	INV	FES1162510216	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510218	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510222	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510225	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510226	708.16		708.16
28/10/2016	30/11/2016	INV	FES1162510227	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510228	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510229	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510230	69.70		69.70
28/10/2016	30/11/2016	INV	FES1162510231	58.08		58.08
28/10/2016	30/11/2016	INV	FES1162510234	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510236	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510241	90.03		90.03
28/10/2016	30/11/2016	INV	FES1162510243	220.70		220.70
28/10/2016	30/11/2016	INV	FES1162510244	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510246	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510247	90.03		90.03
28/10/2016	30/11/2016	INV	FES1162510248	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510251	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510252	46.47		46.47
28/10/2016	30/11/2016	INV	FES1162510253	69.70		69.70
28/10/2016		CRED	1200203914	(168.77)	168.77	0.00
28/10/2016		CRED	1200203915	(194.75)	194.75	0.00
29/10/2016	30/11/2016	INV	FES1162504195	85.00		85.00
29/10/2016	30/11/2016	INV	FES1162507959	85.56		85.56
29/10/2016	30/11/2016	INV	FES1162509504	71.03		71.03
29/10/2016	30/11/2016	INV	009935426860	71.03		71.03
29/10/2016	30/11/2016	INV	FES1162509975	232.46		232.46
29/10/2016	30/11/2016	INV	FES1162510055	418.16		418.16
29/10/2016	30/11/2016	INV	FES1162510114	85.56		85.56
29/10/2016	30/11/2016	INV	FES1162510172	106.85		106.85
31/10/2016	30/11/2016	INV	FES1162504983	85.56		85.56
31/10/2016	30/11/2016	INV	FES1162505618	85.56		85.56

**Subtotal: 583,930.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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Balance from Previous page: 583,930.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2016	30/11/2016	INV	FES1162507436	85.56		85.56
31/10/2016	30/11/2016	INV	FES1162508131	85.56		85.56
31/10/2016	30/11/2016	INV	FES1162508218	85.56		85.56
31/10/2016	30/11/2016	INV	FES1162509867	284.94		284.94
31/10/2016	30/11/2016	INV	FES1162509062	85.56		85.56
31/10/2016	30/11/2016	INV	FES1162509165	113.02		113.02
31/10/2016	30/11/2016	INV	009932186823	302.46		302.46
31/10/2016	30/11/2016	INV	FES1162510063	46.47		46.47
31/10/2016	30/11/2016	INV	009932186824	1,095.85		1,095.85
31/10/2016	30/11/2016	INV	009932186825	46.47		46.47
31/10/2016	30/11/2016	INV	080001472867	81.32		81.32
31/10/2016	30/11/2016	INV	FES1162509931	104.54		104.54
31/10/2016	30/11/2016	INV	FES1162509932	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162509955	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510256	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510259	191.66		191.66
31/10/2016	30/11/2016	INV	FES1162510260	127.77		127.77
31/10/2016	30/11/2016	INV	FES1162510261	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510262	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510264	130.68		130.68
31/10/2016	30/11/2016	INV	FES1162510267	290.39		290.39
31/10/2016	30/11/2016	INV	FES1162510268	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510273	354.28		354.28
31/10/2016	30/11/2016	INV	FES1162510279	127.77		127.77
31/10/2016	30/11/2016	INV	FES1162510280	127.77		127.77
31/10/2016	30/11/2016	INV	FES1162510281	476.25		476.25
31/10/2016	30/11/2016	INV	FES1162510283	220.70		220.70
31/10/2016	30/11/2016	INV	FES1162510284	69.70		69.70
31/10/2016	30/11/2016	INV	FES1162510286	90.03		90.03
31/10/2016	30/11/2016	INV	FES1162510287	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510288	487.86		487.86
31/10/2016	30/11/2016	INV	FES1162510292	130.68		130.68
31/10/2016	30/11/2016	INV	FES1162510294	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510295	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510296	162.62		162.62

**Subtotal:** 589,754.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
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**Balance from Previous page: 589,754.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2016	30/11/2016	INV	FES1162510297	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510300	185.85		185.85
31/10/2016	30/11/2016	INV	FES1162510301	116.15		116.15
31/10/2016	30/11/2016	INV	FES1162510302	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510306	243.94		243.94
31/10/2016	30/11/2016	INV	FES1162510310	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510314	90.03		90.03
31/10/2016	30/11/2016	INV	FES1162510316	127.77		127.77
31/10/2016	30/11/2016	INV	FES1162510317	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510318	69.70		69.70
31/10/2016	30/11/2016	INV	FES1162510319	69.70		69.70
31/10/2016	30/11/2016	INV	FES1162510320	522.71		522.71
31/10/2016	30/11/2016	INV	FES1162510321	92.92		92.92
31/10/2016	30/11/2016	INV	FES1162510322	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510323	65.33		65.33
31/10/2016	30/11/2016	INV	FES1162510325	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510328	90.03		90.03
31/10/2016	30/11/2016	INV	FES1162510329	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510330	1,289.35		1,289.35
31/10/2016	30/11/2016	INV	FES1162510332	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510334	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510338	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510340	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510341	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510347	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510350	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510351	90.03		90.03
31/10/2016	30/11/2016	INV	FES1162510353	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510357	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510359	92.92		92.92
31/10/2016	30/11/2016	INV	FES1162510362	90.03		90.03
31/10/2016	30/11/2016	INV	FES1162510364	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510365	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510367	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510368	46.47		46.47

**Subtotal: 593,920.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	85/87

Balance from Previous page: 593,920.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2016	30/11/2016	INV	FES1162510372	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510373	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510380	85.56		85.56
31/10/2016	30/11/2016	INV	FES1162510381	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510382	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510383	92.92		92.92
31/10/2016	30/11/2016	INV	FES1162510384	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510385	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510390	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510392	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510397	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510402	69.70		69.70
31/10/2016	30/11/2016	INV	FES1162510403	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510404	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510408	313.63		313.63
31/10/2016	30/11/2016	INV	FES1162510410	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510413	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510414	58.08		58.08
31/10/2016	30/11/2016	INV	FES1162510415	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510417	90.03		90.03
31/10/2016	30/11/2016	INV	FES1162510418	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510419	58.08		58.08
31/10/2016	30/11/2016	INV	FES1162510420	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510422	92.92		92.92
31/10/2016	30/11/2016	INV	FES1162510423	464.63		464.63
31/10/2016	30/11/2016	INV	FES1162510428	185.85		185.85
31/10/2016	30/11/2016	INV	FES1162510429	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510430	116.15		116.15
31/10/2016	30/11/2016	INV	FES1162510432	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510436	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510437	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510439	162.62		162.62
31/10/2016	30/11/2016	INV	FES1162510441	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510442	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510443	46.47		46.47

**Subtotal:** 596,779.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	86/87

**Balance from Previous page: 596,779.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2016	30/11/2016	INV	FES1162510445	847.95		847.95
31/10/2016	30/11/2016	INV	FES1162510447	127.77		127.77
31/10/2016	30/11/2016	INV	FES1162510448	267.16		267.16
31/10/2016	30/11/2016	INV	FES1162510454	58.08		58.08
31/10/2016	30/11/2016	INV	FES1162510458	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510460	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510461	81.32		81.32
31/10/2016	30/11/2016	INV	FES1162510463	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510465	220.70		220.70
31/10/2016	30/11/2016	INV	FES1162510467	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510468	174.24		174.24
31/10/2016	30/11/2016	INV	FES1162510469	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510470	127.77		127.77
31/10/2016	30/11/2016	INV	FES1162510472	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510473	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510475	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510477	151.00		151.00
31/10/2016	30/11/2016	INV	FES1162510479	58.08		58.08
31/10/2016	30/11/2016	INV	FES1162510483	58.08		58.08
31/10/2016	30/11/2016	INV	FES1162510486	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510488	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510493	58.08		58.08
31/10/2016	30/11/2016	INV	FES1162510495	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510502	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510503	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510504	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510505	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510506	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510507	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510508	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510509	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510510	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510512	139.39		139.39
31/10/2016	30/11/2016	INV	FES1162510515	69.70		69.70
31/10/2016	30/11/2016	INV	FES1162510519	46.47		46.47

**Subtotal: 600,194.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

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

**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/10/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/10/2016 : 31/10/2016
	<b>Page</b>	87/87

**Balance from Previous page:** 600,194.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2016	30/11/2016	INV	FES1162510520	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510522	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510524	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510528	46.47		46.47
31/10/2016	30/11/2016	INV	FES1162510529	46.47		46.47

**Subtotal:** 600,426.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	304,201.02	296,225.73 ZAR	600,426.75