

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	1/97

Balance Brought Forward: 393,908.90
Allocated to Previous Months: 48,784.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/12/2017		CRED	1200229975	(48.46)	48.46	0.00
04/12/2017		PMT	1100803909	(376,831.84)	383,677.67	-6,845.83
05/12/2017	30/01/2018	INV	029907922805	102.20		102.20
05/12/2017	30/01/2018	INV	FES1162592119	201.23		201.23
05/12/2017	30/01/2018	INV	FES1162592125	102.20		102.20
05/12/2017	30/01/2018	INV	FES1162591998	286.52		286.52
05/12/2017	30/01/2018	INV	FES1162592050	145.17		145.17
05/12/2017	30/01/2018	INV	FES1162592093	205.74		205.74
05/12/2017	30/01/2018	INV	FES1162592139	255.34		255.34
05/12/2017	30/01/2018	INV	FES1162592156	78.08		78.08
05/12/2017	30/01/2018	INV	FES1162592173	94.16		94.16
05/12/2017	30/01/2018	INV	FES1162592184	143.53		143.53
05/12/2017	30/01/2018	INV	FES1162592338	140.68		140.68
05/12/2017	30/01/2018	INV	FES1162592375	138.67		138.67
05/12/2017	30/01/2018	INV	FES1162592385	95.05		95.05
05/12/2017	30/01/2018	INV	FES1162592416	354.12		354.12
05/12/2017	30/01/2018	INV	FES1162592494	94.16		94.16
05/12/2017	30/01/2018	INV	FES1162592501	102.20		102.20
05/12/2017	30/01/2018	INV	FES1162592798	102.20		102.20
05/12/2017	30/01/2018	INV	009935791679	196.72		196.72
05/12/2017	30/01/2018	INV	009935791680	475.88		475.88
05/12/2017	30/01/2018	INV	009935791681	51.47		51.47
05/12/2017	30/01/2018	INV	009937070730	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162259	154.36		154.36
05/12/2017	30/01/2018	INV	FES1162591234	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162591742	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162591746	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162592393	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162592454	501.60		501.60
05/12/2017	30/01/2018	INV	FES1162592547	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592575	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592585	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592586	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592590	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592598	40.21		40.21

Subtotal: 440,376.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	2/97

Balance from Previous page: 440,376.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162592769	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162592827	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592829	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592856	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592866	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592907	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592908	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592922	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592957	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592968	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162592986	244.38		244.38
05/12/2017	30/01/2018	INV	FES1162593008	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593010	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593022	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593025	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593032	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593033	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593037	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593039	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593040	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593046	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593048	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593049	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593050	167.22		167.22
05/12/2017	30/01/2018	INV	FES1162593051	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593054	589.28		589.28
05/12/2017	30/01/2018	INV	FES1162593056	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593057	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593058	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593059	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593060	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593062	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593064	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593065	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593066	51.47		51.47

Subtotal: 443,133.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	3/97

Balance from Previous page: 443,133.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593067	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593068	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593069	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593070	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593073	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593075	54.67		54.67
05/12/2017	30/01/2018	INV	FES1162593076	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593077	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593080	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593081	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593082	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593084	488.74		488.74
05/12/2017	30/01/2018	INV	FES1162593089	169.68		169.68
05/12/2017	30/01/2018	INV	FES1162593090	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593092	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593093	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593095	45.03		45.03
05/12/2017	30/01/2018	INV	FES1162593096	54.67		54.67
05/12/2017	30/01/2018	INV	FES1162593097	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593098	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593099	144.76		144.76
05/12/2017	30/01/2018	INV	FES1162593101	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593102	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593105	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593106	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593108	192.93		192.93
05/12/2017	30/01/2018	INV	FES1162593116	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593117	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593118	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593120	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593121	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593123	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593127	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593128	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593129	115.78		115.78

Subtotal: 445,839.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	4/97

Balance from Previous page: 445,839.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593131	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593132	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593133	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593134	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593135	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593136	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593137	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593138	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593141	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593142	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593143	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593150	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593152	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593153	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593155	180.07		180.07
05/12/2017	30/01/2018	INV	FES1162593162	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593163	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593164	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593166	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593168	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593169	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593171	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593172	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593173	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593176	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593177	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593178	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593179	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593180	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593181	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593182	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593183	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593184	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593186	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593187	51.47		51.47

Subtotal: 447,899.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	5/97

Balance from Previous page: 447,899.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593188	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593190	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593191	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593192	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593193	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593194	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593195	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593196	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593197	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593198	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593199	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593200	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593202	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593203	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593204	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593205	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593208	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593210	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593214	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593215	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593217	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593218	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593221	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593223	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593233	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593234	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593236	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593238	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593239	154.36		154.36
05/12/2017	30/01/2018	INV	FES1162593244	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593249	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593250	244.38		244.38
05/12/2017	30/01/2018	INV	FES1162593253	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593255	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593256	51.47		51.47

Subtotal: 450,124.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	6/97

Balance from Previous page: 450,124.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593257	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593258	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593260	45.03		45.03
05/12/2017	30/01/2018	INV	FES1162593261	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593262	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593263	154.36		154.36
05/12/2017	30/01/2018	INV	FES1162593266	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593268	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593269	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593271	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593273	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593274	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593275	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593276	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593278	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593283	488.74		488.74
05/12/2017	30/01/2018	INV	FES1162593284	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593285	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593292	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593294	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593295	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593296	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593297	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593301	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593302	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593304	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593307	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162592916	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593088	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593122	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593124	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593125	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593189	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593224	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593225	51.47		51.47

Subtotal: 452,550.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	7/97

Balance from Previous page: 452,550.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593227	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593241	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593247	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593248	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593287	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593293	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593310	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593311	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593312	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593313	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593314	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593315	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593316	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593318	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593319	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593320	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593321	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593322	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593323	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593324	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593325	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593326	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593327	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593328	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593329	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593330	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593332	180.07		180.07
05/12/2017	30/01/2018	INV	FES1162593333	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593336	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593337	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593338	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593339	128.64		128.64
05/12/2017	30/01/2018	INV	FES1162593340	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593341	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593342	51.47		51.47

Subtotal: 454,762.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	8/97

Balance from Previous page: 454,762.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593343	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593344	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593345	167.22		167.22
05/12/2017	30/01/2018	INV	FES1162593346	141.50		141.50
05/12/2017	30/01/2018	INV	FES1162593347	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593348	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593349	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593350	257.24		257.24
05/12/2017	30/01/2018	INV	FES1162593351	257.24		257.24
05/12/2017	30/01/2018	INV	FES1162593353	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593354	94.16		94.16
05/12/2017	30/01/2018	INV	FES1162593355	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593357	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593358	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593359	321.27		321.27
05/12/2017	30/01/2018	INV	FES1162593360	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593361	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593363	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593365	234.82		234.82
05/12/2017	30/01/2018	INV	FES1162593366	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593367	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593368	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593370	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593371	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593374	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593375	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593376	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593377	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593378	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593379	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593380	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593381	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593382	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593383	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593384	128.64		128.64

Subtotal: 457,887.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	9/97

Balance from Previous page: 457,887.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593386	231.52		231.52
05/12/2017	30/01/2018	INV	FES1162593387	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593388	257.24		257.24
05/12/2017	30/01/2018	INV	FES1162593391	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593392	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593393	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593395	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593396	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593397	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593398	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593399	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593401	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593402	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593403	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593404	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593405	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593406	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593409	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593410	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593411	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593412	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593413	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593414	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593416	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593417	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593418	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593419	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593421	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593423	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593424	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593425	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593426	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593427	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593428	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593430	51.47		51.47

Subtotal: 460,071.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	10/97

Balance from Previous page: 460,071.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593431	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593432	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593433	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593434	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593435	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593436	334.41		334.41
05/12/2017	30/01/2018	INV	FES1162593437	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593438	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593439	180.07		180.07
05/12/2017	30/01/2018	INV	FES1162593440	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593441	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593443	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593445	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593446	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593447	141.50		141.50
05/12/2017	30/01/2018	INV	FES1162593448	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593449	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593452	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593453	347.27		347.27
05/12/2017	30/01/2018	INV	FES1162593454	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593455	205.80		205.80
05/12/2017	30/01/2018	INV	FES1162593456	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593457	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593458	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593459	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593460	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593461	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593462	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593463	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593464	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593465	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593466	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593467	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593468	49.85		49.85
05/12/2017	30/01/2018	INV	FES1162593469	51.47		51.47

Subtotal: 462,987.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	11/97

Balance from Previous page: 462,987.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593470	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593471	183.41		183.41
05/12/2017	30/01/2018	INV	FES1162593472	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593473	192.93		192.93
05/12/2017	30/01/2018	INV	FES1162593475	128.64		128.64
05/12/2017	30/01/2018	INV	FES1162593476	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593477	334.41		334.41
05/12/2017	30/01/2018	INV	FES1162593478	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593479	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593480	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593481	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593482	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593483	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593484	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593485	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593487	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593488	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593490	78.08		78.08
05/12/2017	30/01/2018	INV	FES1162593491	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593492	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593493	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593494	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593495	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593496	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593497	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593498	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593499	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593500	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593501	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593502	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593505	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593506	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593507	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593508	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593509	51.47		51.47

Subtotal: 465,701.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	12/97

Balance from Previous page: 465,701.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593510	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593511	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593512	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593513	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593514	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593515	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593516	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593518	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593519	144.76		144.76
05/12/2017	30/01/2018	INV	FES1162593521	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593525	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593526	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593527	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593529	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593532	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593533	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593535	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593536	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593537	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593538	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593544	180.07		180.07
05/12/2017	30/01/2018	INV	FES1162593545	92.63		92.63
05/12/2017	30/01/2018	INV	FES1162593546	244.38		244.38
05/12/2017	30/01/2018	INV	FES1162593547	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593548	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593549	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593550	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593551	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593552	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593554	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593555	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593556	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593558	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593559	167.22		167.22
05/12/2017	30/01/2018	INV	FES1162593562	51.47		51.47

Subtotal: 468,123.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	13/97

Balance from Previous page: 468,123.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593563	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593564	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593568	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593570	192.93		192.93
05/12/2017	30/01/2018	INV	FES1162593571	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593574	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593575	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593576	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593577	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593581	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593582	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593586	180.07		180.07
05/12/2017	30/01/2018	INV	FES1162593593	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593595	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593596	437.29		437.29
05/12/2017	30/01/2018	INV	FES1162593597	424.43		424.43
05/12/2017	30/01/2018	INV	FES1162593598	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593599	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593602	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593603	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593604	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593606	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593613	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593615	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593616	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593618	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593621	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593623	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593626	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593627	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593628	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593630	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593632	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593640	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593644	51.47		51.47

Subtotal: 471,131.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	14/97

Balance from Previous page: 471,131.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593645	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593650	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593651	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593652	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593653	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593660	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593662	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593670	244.38		244.38
05/12/2017	30/01/2018	INV	FES1162593671	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593676	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593679	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593681	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593684	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593686	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593688	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593689	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593690	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593695	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593696	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593698	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593702	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593706	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593707	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593710	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593711	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593712	90.05		90.05
05/12/2017	30/01/2018	INV	FES1162593714	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593715	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593717	385.86		385.86
05/12/2017	30/01/2018	INV	FES1162593718	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593719	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593720	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593722	295.83		295.83
05/12/2017	30/01/2018	INV	FES1162593724	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593725	99.72		99.72

Subtotal: 473,782.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	15/97

Balance from Previous page: 473,782.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593727	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593730	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593733	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593736	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593738	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593741	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593743	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593748	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593755	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593758	51.47		51.47
05/12/2017	30/01/2018	INV	RFES1162592620	111.06		111.06
05/12/2017	30/01/2018	INV	FES1162592408	411.57		411.57
05/12/2017	30/01/2018	INV	FES1162592733	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593385	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593486	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593572	141.50		141.50
05/12/2017	30/01/2018	INV	FES1162593588	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593594	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593601	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593605	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593607	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593609	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593612	218.66		218.66
05/12/2017	30/01/2018	INV	FES1162593620	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593622	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593629	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593633	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593634	144.76		144.76
05/12/2017	30/01/2018	INV	FES1162593635	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593636	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593643	424.43		424.43
05/12/2017	30/01/2018	INV	FES1162593655	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593656	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593657	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593658	51.47		51.47

Subtotal: 476,682.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	16/97

Balance from Previous page: 476,682.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593659	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593663	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593664	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593665	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593666	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593667	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593668	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593672	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593673	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593675	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593677	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593678	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593680	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593682	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593683	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593685	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593693	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593697	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593701	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593703	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593704	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593709	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593716	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593721	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593723	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593732	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593734	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593735	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593737	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593739	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593742	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593745	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593746	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593747	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593749	64.33		64.33

Subtotal: 478,425.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	17/97

Balance from Previous page: 478,425.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593750	54.67		54.67
05/12/2017	30/01/2018	INV	FES1162593751	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593752	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593753	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593756	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593757	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593759	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593761	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593762	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593763	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593764	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593765	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593766	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593767	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593768	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593770	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593771	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593772	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593773	102.91		102.91
05/12/2017	30/01/2018	INV	FES1162593774	295.83		295.83
05/12/2017	30/01/2018	INV	FES1162593775	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593777	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593778	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593780	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593781	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593783	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593784	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593785	154.36		154.36
05/12/2017	30/01/2018	INV	FES1162593786	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593787	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593788	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593791	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593794	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593795	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593796	40.21		40.21

Subtotal: 480,679.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	18/97

Balance from Previous page: 480,679.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593797	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593798	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593799	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593800	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593801	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593802	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593803	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593804	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593805	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162593808	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593810	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593811	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593812	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593813	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593815	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593816	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593817	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593818	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593819	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593820	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593821	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593822	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593823	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593824	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593825	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593828	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593829	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593830	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593843	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593844	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593845	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593847	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593849	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593850	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593851	40.21		40.21

Subtotal: 482,583.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	19/97

Balance from Previous page: 482,583.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593852	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593853	180.07		180.07
05/12/2017	30/01/2018	INV	FES1162593854	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593856	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593857	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593859	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593860	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593861	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593862	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593863	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593865	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593866	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593867	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593868	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593870	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593871	167.22		167.22
05/12/2017	30/01/2018	INV	FES1162593872	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593873	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593874	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593876	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593877	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593879	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593882	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593883	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593884	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593885	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593886	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593889	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593894	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593897	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593898	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593899	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593900	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593902	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593905	102.91		102.91

Subtotal: 484,603.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	20/97

Balance from Previous page: 484,603.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593907	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593908	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593911	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593912	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593913	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593917	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593919	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593920	437.46		437.46
05/12/2017	30/01/2018	INV	FES1162593921	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593922	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593923	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593924	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593925	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593927	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593931	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593932	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593935	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593936	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593937	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593938	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593939	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593940	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593941	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593943	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593944	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593945	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162593946	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593947	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593949	244.38		244.38
05/12/2017	30/01/2018	INV	FES1162593952	295.83		295.83
05/12/2017	30/01/2018	INV	FES1162593953	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593954	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593967	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593968	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593969	51.47		51.47

Subtotal: 487,226.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	21/97

Balance from Previous page: 487,226.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162593970	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593971	49.85		49.85
05/12/2017	30/01/2018	INV	FES1162593972	308.69		308.69
05/12/2017	30/01/2018	INV	FES1162593973	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593974	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593975	205.80		205.80
05/12/2017	30/01/2018	INV	FES1162593976	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162593977	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593979	257.24		257.24
05/12/2017	30/01/2018	INV	FES1162593980	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162593983	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162593984	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593985	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593986	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162593991	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593992	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593993	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593994	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593995	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593996	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162593999	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594000	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162594001	99.72		99.72
05/12/2017	30/01/2018	INV	FES1162594002	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594003	128.64		128.64
05/12/2017	30/01/2018	INV	FES1162594004	192.93		192.93
05/12/2017	30/01/2018	INV	FES1162594006	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594010	334.41		334.41
05/12/2017	30/01/2018	INV	FES1162594012	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594013	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594014	128.64		128.64
05/12/2017	30/01/2018	INV	FES1162594015	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594016	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162594017	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594018	90.05		90.05

Subtotal: 490,523.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	22/97

Balance from Previous page: 490,523.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162594019	77.19		77.19
05/12/2017	30/01/2018	INV	FES1162594020	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162594022	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162594023	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162594025	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594026	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594030	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594033	72.38		72.38
05/12/2017	30/01/2018	INV	FES1162594035	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594040	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162594041	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594042	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594044	295.83		295.83
05/12/2017	30/01/2018	INV	FES1162594045	218.66		218.66
05/12/2017	30/01/2018	INV	FES1162594046	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162594048	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594049	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162594051	295.83		295.83
05/12/2017	30/01/2018	INV	FES1162594056	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162594057	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594058	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594059	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594060	488.74		488.74
05/12/2017	30/01/2018	INV	FES1162594063	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594065	321.55		321.55
05/12/2017	30/01/2018	INV	FES1162594071	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594076	64.33		64.33
05/12/2017	30/01/2018	INV	FES1162594077	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162594082	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594083	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594087	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594088	40.21		40.21
05/12/2017	30/01/2018	INV	FES1162594089	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594090	128.64		128.64
05/12/2017	30/01/2018	INV	FES1162594091	51.47		51.47

Subtotal: 493,874.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	23/97

Balance from Previous page: 493,874.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/12/2017	30/01/2018	INV	FES1162594095	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594098	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594099	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594100	115.78		115.78
05/12/2017	30/01/2018	INV	FES1162594102	51.47		51.47
05/12/2017	30/01/2018	INV	FES1162594103	99.72		99.72
05/12/2017	30/01/2018	INV	RFES1162593186	51.47		51.47
06/12/2017	30/01/2018	INV	019911070502	212.30		212.30
06/12/2017	30/01/2018	INV	039902588348	102.91		102.91
07/12/2017	30/01/2018	INV	FES1162592440	184.81		184.81
07/12/2017	30/01/2018	INV	009936862908	72.38		72.38
07/12/2017	30/01/2018	INV	FES1162593793	51.47		51.47
07/12/2017	30/01/2018	INV	069908139046	104.71		104.71
07/12/2017	30/01/2018	INV	FES1162591391	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162591662	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162592162	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162592323	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162592774	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162592914	124.36		124.36
07/12/2017	30/01/2018	INV	FES1162593282	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162593290	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162593331	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162593335	78.53		78.53
07/12/2017	30/01/2018	INV	FES1162593352	117.78		117.78
07/12/2017	30/01/2018	INV	FES1162593362	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162593369	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162593407	405.66		405.66
07/12/2017	30/01/2018	INV	FES1162593451	340.23		340.23
07/12/2017	30/01/2018	INV	FES1162593557	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162593600	431.82		431.82
07/12/2017	30/01/2018	INV	FES1162593951	91.62		91.62
07/12/2017	30/01/2018	INV	FES1162594024	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594050	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594054	310.07		310.07
07/12/2017	30/01/2018	INV	FES1162594066	40.91		40.91

Subtotal: 497,661.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	24/97

Balance from Previous page: 497,661.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	FES1162594092	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594105	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594107	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594108	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594109	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594112	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594113	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594114	130.87		130.87
07/12/2017	30/01/2018	INV	FES1162594115	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594116	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594117	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594118	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594120	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594121	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594122	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594123	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594124	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594125	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594127	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594128	145.82		145.82
07/12/2017	30/01/2018	INV	FES1162594129	91.62		91.62
07/12/2017	30/01/2018	INV	FES1162594131	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594133	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594135	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594136	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594138	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594139	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594140	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594141	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594142	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594145	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594146	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594147	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594148	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594149	52.36		52.36

Subtotal: 499,669.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	25/97

Balance from Previous page: 499,669.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	FES1162594151	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594152	157.05		157.05
07/12/2017	30/01/2018	INV	FES1162594153	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594155	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594156	65.45		65.45
07/12/2017	30/01/2018	INV	FES1162594157	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594159	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594160	78.53		78.53
07/12/2017	30/01/2018	INV	FES1162594164	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594166	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594167	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594168	170.18		170.18
07/12/2017	30/01/2018	INV	FES1162594170	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594171	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594173	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594174	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594176	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594178	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594179	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594180	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594181	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594182	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594183	91.62		91.62
07/12/2017	30/01/2018	INV	FES1162594184	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594185	91.62		91.62
07/12/2017	30/01/2018	INV	FES1162594186	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594187	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594189	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594190	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594191	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594194	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594195	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594196	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594197	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594198	65.45		65.45

Subtotal: 501,783.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	26/97

Balance from Previous page: 501,783.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	FES1162594199	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594200	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594201	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594202	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594204	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594205	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594206	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594207	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594208	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594209	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594210	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594213	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594214	187.58		187.58
07/12/2017	30/01/2018	INV	FES1162594216	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594217	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594219	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594220	50.72		50.72
07/12/2017	30/01/2018	INV	FES1162594221	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594223	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594224	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594225	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594227	45.82		45.82
07/12/2017	30/01/2018	INV	FES1162594228	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594229	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594230	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594231	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594233	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594235	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594236	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594237	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594239	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594241	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594242	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594243	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594244	52.36		52.36

Subtotal: 503,718.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	27/97

Balance from Previous page: 503,718.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	FES1162594245	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594246	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594247	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594248	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594249	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594250	101.46		101.46
07/12/2017	30/01/2018	INV	FES1162594252	101.46		101.46
07/12/2017	30/01/2018	INV	FES1162594253	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594254	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594256	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594257	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594258	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594259	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594260	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594261	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594262	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594263	183.21		183.21
07/12/2017	30/01/2018	INV	FES1162594264	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594265	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594267	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594268	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594269	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594271	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594272	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594273	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594274	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594275	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594276	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594278	101.46		101.46
07/12/2017	30/01/2018	INV	FES1162594279	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594280	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594283	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594285	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594289	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594290	78.53		78.53

Subtotal: 505,762.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	28/97

Balance from Previous page: 505,762.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	FES1162594291	78.53		78.53
07/12/2017	30/01/2018	INV	FES1162594293	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594294	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594295	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594296	117.78		117.78
07/12/2017	30/01/2018	INV	FES1162594298	91.62		91.62
07/12/2017	30/01/2018	INV	FES1162594299	183.21		183.21
07/12/2017	30/01/2018	INV	FES1162594300	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594301	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594302	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594304	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594305	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594306	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594307	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594308	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594310	104.71		104.71
07/12/2017	30/01/2018	INV	FES1162594311	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594313	170.12		170.12
07/12/2017	30/01/2018	INV	FES1162594314	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594316	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594317	104.71		104.71
07/12/2017	30/01/2018	INV	FES1162594318	91.62		91.62
07/12/2017	30/01/2018	INV	FES1162594319	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594320	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594321	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594322	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594323	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594325	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594326	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594331	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594333	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594335	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594337	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594338	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594340	52.36		52.36

Subtotal: 508,126.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	29/97

Balance from Previous page: 508,126.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	FES1162594341	50.72		50.72
07/12/2017	30/01/2018	INV	FES1162594345	101.46		101.46
07/12/2017	30/01/2018	INV	FES1162594346	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594347	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594349	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594351	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594353	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594354	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594356	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594357	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594358	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594360	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594361	193.09		193.09
07/12/2017	30/01/2018	INV	FES1162594362	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594364	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594365	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594369	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594370	193.09		193.09
07/12/2017	30/01/2018	INV	FES1162594376	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594379	130.87		130.87
07/12/2017	30/01/2018	INV	FES1162594381	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594386	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594389	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594393	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594394	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594395	101.46		101.46
07/12/2017	30/01/2018	INV	FES1162594396	101.46		101.46
07/12/2017	30/01/2018	INV	FES1162594402	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594403	78.53		78.53
07/12/2017	30/01/2018	INV	FES1162594407	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594409	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594415	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594418	101.46		101.46
07/12/2017	30/01/2018	INV	FES1162594422	274.81		274.81
07/12/2017	30/01/2018	INV	FES1162594425	222.47		222.47

Subtotal: 510,848.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	30/97

Balance from Previous page: 510,848.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	FES1162594426	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594430	104.71		104.71
07/12/2017	30/01/2018	INV	FES1162594431	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594432	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594433	50.72		50.72
07/12/2017	30/01/2018	INV	FES1162594434	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594436	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594437	170.12		170.12
07/12/2017	30/01/2018	INV	FES1162594442	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594443	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594444	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594446	117.78		117.78
07/12/2017	30/01/2018	INV	FES1162594447	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594453	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594455	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594462	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594463	418.73		418.73
07/12/2017	30/01/2018	INV	FES1162594464	484.16		484.16
07/12/2017	30/01/2018	INV	FES1162594465	418.73		418.73
07/12/2017	30/01/2018	INV	FES1162594467	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594468	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594469	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594471	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594472	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594473	143.96		143.96
07/12/2017	30/01/2018	INV	FES1162594474	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594476	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594477	248.63		248.63
07/12/2017	30/01/2018	INV	FES1162594482	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594483	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594484	55.63		55.63
07/12/2017	30/01/2018	INV	FES1162594491	78.53		78.53
07/12/2017	30/01/2018	INV	FES1162594493	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594494	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594495	52.36		52.36

Subtotal: 514,305.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	31/97

Balance from Previous page: 514,305.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	FES1162594497	101.46		101.46
07/12/2017	30/01/2018	INV	FES1162594498	124.36		124.36
07/12/2017	30/01/2018	INV	FES1162594501	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594502	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594503	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594504	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594505	78.53		78.53
07/12/2017	30/01/2018	INV	FES1162594506	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594507	65.45		65.45
07/12/2017	30/01/2018	INV	FES1162594508	196.30		196.30
07/12/2017	30/01/2018	INV	FES1162594509	91.62		91.62
07/12/2017	30/01/2018	INV	FES1162594510	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594512	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594515	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594516	209.38		209.38
07/12/2017	30/01/2018	INV	FES1162594519	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594520	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594521	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594522	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594526	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594532	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594534	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594537	104.71		104.71
07/12/2017	30/01/2018	INV	FES1162594539	104.71		104.71
07/12/2017	30/01/2018	INV	FES1162594540	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594542	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594543	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594548	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594550	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594554	104.71		104.71
07/12/2017	30/01/2018	INV	FES1162594555	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594557	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594560	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594569	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594572	52.36		52.36

Subtotal: 516,750.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	32/97

Balance from Previous page: 516,750.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/12/2017	30/01/2018	INV	FES1162594324	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594343	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594368	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594380	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594397	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594401	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594404	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594417	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594486	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594527	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594530	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594533	73.64		73.64
07/12/2017	30/01/2018	INV	FES1162594551	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594552	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594559	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594561	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594562	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594564	353.31		353.31
07/12/2017	30/01/2018	INV	FES1162594565	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594566	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594568	40.91		40.91
07/12/2017	30/01/2018	INV	FES1162594573	52.36		52.36
07/12/2017	30/01/2018	INV	FES1162594574	399.26		399.26
07/12/2017	30/01/2018	INV	FES1162594626	510.33		510.33
08/12/2017	30/01/2018	INV	FES1162593592	94.16		94.16
08/12/2017	30/01/2018	INV	FES1162593642	124.13		124.13
08/12/2017	30/01/2018	INV	FES1162593731	94.16		94.16
08/12/2017	30/01/2018	INV	FES1162593776	90.20		90.20
08/12/2017	30/01/2018	INV	FES1162593782	94.16		94.16
08/12/2017	30/01/2018	INV	FES1162593998	129.73		129.73
08/12/2017	30/01/2018	INV	FES1162594005	160.66		160.66
08/12/2017	30/01/2018	INV	FES1162594008	579.94		579.94
08/12/2017	30/01/2018	INV	FES1162594222	133.59		133.59
08/12/2017	30/01/2018	INV	FES1162594344	40.91		40.91
08/12/2017	30/01/2018	INV	009936867806	420.03		420.03

Subtotal: 521,057.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	33/97

Balance from Previous page: 521,057.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/12/2017	30/01/2018	INV	019911052816	314.72		314.72
08/12/2017	30/01/2018	INV	029908046198	52.36		52.36
08/12/2017	30/01/2018	INV	RFES1162593282	40.91		40.91
08/12/2017	30/01/2018	INV	RFES1162593290	40.91		40.91
08/12/2017	30/01/2018	INV	RFES1162594120	52.36		52.36
08/12/2017	30/01/2018	INV	RFES1162594223	40.91		40.91
09/12/2017	30/01/2018	INV	029908046199	103.88		103.88
11/12/2017	30/01/2018	INV	FES1162593997	143.53		143.53
11/12/2017	30/01/2018	INV	009935791682	40.91		40.91
11/12/2017	30/01/2018	INV	009935791684	40.91		40.91
11/12/2017	30/01/2018	INV	019910884458	98.18		98.18
11/12/2017	30/01/2018	INV	019911070601	52.36		52.36
11/12/2017	30/01/2018	INV	FES11620606811	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594266	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594582	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594583	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594584	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594585	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594586	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594589	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594590	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594597	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594599	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594601	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594603	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594606	86.78		86.78
11/12/2017	30/01/2018	INV	FES1162594608	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594609	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594610	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594611	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594612	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594615	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594616	418.73		418.73
11/12/2017	30/01/2018	INV	FES1162594617	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594618	40.91		40.91

Subtotal: 523,570.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	34/97

Balance from Previous page: 523,570.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2017	30/01/2018	INV	FES1162594620	91.62		91.62
11/12/2017	30/01/2018	INV	FES1162594622	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594623	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594627	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594628	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594631	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594636	444.91		444.91
11/12/2017	30/01/2018	INV	FES1162594637	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594640	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594641	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594642	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594643	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594645	101.46		101.46
11/12/2017	30/01/2018	INV	FES1162594648	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594650	117.78		117.78
11/12/2017	30/01/2018	INV	FES1162594654	143.96		143.96
11/12/2017	30/01/2018	INV	FES1162594655	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594662	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594663	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594665	117.78		117.78
11/12/2017	30/01/2018	INV	FES1162594666	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594667	101.46		101.46
11/12/2017	30/01/2018	INV	FES1162594669	145.01		145.01
11/12/2017	30/01/2018	INV	FES1162594670	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594671	104.71		104.71
11/12/2017	30/01/2018	INV	FES1162594673	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594680	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594682	78.53		78.53
11/12/2017	30/01/2018	INV	FES1162594689	170.12		170.12
11/12/2017	30/01/2018	INV	FES1162594691	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594701	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594705	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594706	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594707	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594709	40.91		40.91

Subtotal: 526,352.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	35/97

Balance from Previous page: 526,352.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2017	30/01/2018	INV	FES1162594712	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594714	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594715	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594716	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594718	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594719	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594721	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594723	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594725	104.71		104.71
11/12/2017	30/01/2018	INV	FES1162594728	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594730	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594733	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594734	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594736	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594737	117.78		117.78
11/12/2017	30/01/2018	INV	FES1162594738	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594742	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594743	130.87		130.87
11/12/2017	30/01/2018	INV	FES1162594747	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594749	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594752	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594755	314.06		314.06
11/12/2017	30/01/2018	INV	FES1162594761	65.45		65.45
11/12/2017	30/01/2018	INV	FES1162594765	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594766	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594767	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594768	73.64		73.64
11/12/2017	30/01/2018	INV	FES1162594770	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594773	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594776	128.66		128.66
11/12/2017	30/01/2018	INV	FES1162594778	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594782	353.31		353.31
11/12/2017	30/01/2018	INV	FES1162594784	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594785	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594787	40.91		40.91

Subtotal: 528,974.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	36/97

Balance from Previous page: 528,974.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2017	30/01/2018	INV	FES1162594788	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594789	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594791	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594794	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594795	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594801	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594802	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594806	73.64		73.64
11/12/2017	30/01/2018	INV	FES1162594807	392.57		392.57
11/12/2017	30/01/2018	INV	FES1162594809	73.64		73.64
11/12/2017	30/01/2018	INV	FES1162594810	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594811	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594814	73.64		73.64
11/12/2017	30/01/2018	INV	FES1162594816	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594820	130.87		130.87
11/12/2017	30/01/2018	INV	FES1162594823	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594827	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594828	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594829	101.46		101.46
11/12/2017	30/01/2018	INV	FES1162594831	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594835	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594838	261.72		261.72
11/12/2017	30/01/2018	INV	FES1162594840	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594841	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594843	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594844	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594847	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594848	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594850	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594851	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594852	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594855	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594857	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594860	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594861	73.64		73.64

Subtotal: 531,432.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	37/97

Balance from Previous page: 531,432.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2017	30/01/2018	INV	FES1162594864	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594865	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594869	101.46		101.46
11/12/2017	30/01/2018	INV	FES1162594870	73.64		73.64
11/12/2017	30/01/2018	INV	FES1162594872	101.46		101.46
11/12/2017	30/01/2018	INV	FES1162594873	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594874	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594876	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594878	193.09		193.09
11/12/2017	30/01/2018	INV	FES1162594879	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594880	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594882	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594883	183.21		183.21
11/12/2017	30/01/2018	INV	FES1162594884	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594890	418.73		418.73
11/12/2017	30/01/2018	INV	FES1162594891	287.90		287.90
11/12/2017	30/01/2018	INV	FES1162594893	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594895	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594897	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594902	101.46		101.46
11/12/2017	30/01/2018	INV	FES1162594904	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594905	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594907	101.46		101.46
11/12/2017	30/01/2018	INV	FES1162594908	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594910	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594912	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594913	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594914	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594918	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594920	65.45		65.45
11/12/2017	30/01/2018	INV	FES1162594923	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594925	104.71		104.71
11/12/2017	30/01/2018	INV	FES1162594928	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594929	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594930	40.91		40.91

Subtotal: 534,295.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	38/97

Balance from Previous page: 534,295.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2017	30/01/2018	INV	FES1162594933	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594935	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594936	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594937	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594938	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594939	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594944	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594945	248.63		248.63
11/12/2017	30/01/2018	INV	FES1162594949	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594952	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594956	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594958	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594959	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594962	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594964	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594965	235.55		235.55
11/12/2017	30/01/2018	INV	FES1162594966	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594967	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594968	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594971	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594972	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594975	238.91		238.91
11/12/2017	30/01/2018	INV	FES1162594977	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162594979	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594980	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162594998	101.46		101.46
11/12/2017	30/01/2018	INV	FES1162595008	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162595018	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162595019	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595021	78.53		78.53
11/12/2017	30/01/2018	INV	FES1162595022	78.53		78.53
11/12/2017	30/01/2018	INV	FES1162595029	183.21		183.21
11/12/2017	30/01/2018	INV	FES1162595033	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595053	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595057	170.12		170.12

Subtotal: 536,918.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	39/97

Balance from Previous page: 536,918.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/12/2017	30/01/2018	INV	FES1162595068	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595071	327.15		327.15
11/12/2017	30/01/2018	INV	FES1162595072	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595078	78.53		78.53
11/12/2017	30/01/2018	INV	FES1162595079	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595081	157.05		157.05
11/12/2017	30/01/2018	INV	FES1162595082	40.91		40.91
11/12/2017	30/01/2018	INV	FES1162595083	287.90		287.90
11/12/2017	30/01/2018	INV	FES1162595084	104.71		104.71
11/12/2017	30/01/2018	INV	FES1162595089	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595091	183.21		183.21
11/12/2017	30/01/2018	INV	FES1162595094	130.87		130.87
11/12/2017	30/01/2018	INV	FES1162595106	157.05		157.05
11/12/2017	30/01/2018	INV	FES1162595108	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595131	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595139	101.46		101.46
11/12/2017	30/01/2018	INV	FES1162595140	158.77		158.77
11/12/2017	30/01/2018	INV	FES1162595147	248.63		248.63
11/12/2017	30/01/2018	INV	FES1162595153	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595159	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595160	65.45		65.45
11/12/2017	30/01/2018	INV	FES1162595170	52.36		52.36
11/12/2017	30/01/2018	INV	FES1162595222	104.71		104.71
11/12/2017	30/01/2018	INV	FES1162598841	52.36		52.36
11/12/2017	30/01/2018	INV	RFES1162592519	52.36		52.36
11/12/2017	30/01/2018	INV	RRFES1162592519	52.36		52.36
12/12/2017	30/01/2018	INV	039902705165	111.06		111.06
12/12/2017	30/01/2018	INV	FES1162594027	150.79		150.79
12/12/2017	30/01/2018	INV	069908398339	84.28		84.28
12/12/2017	30/01/2018	INV	009935791683	40.91		40.91
12/12/2017	30/01/2018	INV	019911034482	79.34		79.34
12/12/2017	30/01/2018	INV	039902635608	78.53		78.53
12/12/2017	30/01/2018	INV	089901251249	79.34		79.34
12/12/2017	30/01/2018	INV	FES11625944727	78.53		78.53
12/12/2017	30/01/2018	INV	FES1162594619	40.91		40.91

Subtotal: 540,436.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	40/97

Balance from Previous page: 540,436.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	FES1162594630	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594690	65.45		65.45
12/12/2017	30/01/2018	INV	FES1162594720	78.53		78.53
12/12/2017	30/01/2018	INV	FES1162594735	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594771	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594781	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594867	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594892	149.59		149.59
12/12/2017	30/01/2018	INV	FES1162594942	117.98		117.98
12/12/2017	30/01/2018	INV	FES1162594955	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595199	232.16		232.16
12/12/2017	30/01/2018	INV	009935791690	52.36		52.36
12/12/2017	30/01/2018	INV	009936794705	52.36		52.36
12/12/2017	30/01/2018	INV	019911052817	52.36		52.36
12/12/2017	30/01/2018	INV	019911052818	143.96		143.96
12/12/2017	30/01/2018	INV	FES11620606525	147.28		147.28
12/12/2017	30/01/2018	INV	FES1162590461	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162592065	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162592066	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162592067	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162593235	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594577	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594578	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594579	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162594580	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162594581	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594587	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594593	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594595	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594600	248.63		248.63
12/12/2017	30/01/2018	INV	FES1162594602	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594607	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594614	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594621	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594625	52.36		52.36

Subtotal: 542,952.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	41/97

Balance from Previous page: 542,952.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	FES1162594633	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594644	78.53		78.53
12/12/2017	30/01/2018	INV	FES1162594649	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594656	599.54		599.54
12/12/2017	30/01/2018	INV	FES1162594657	104.71		104.71
12/12/2017	30/01/2018	INV	FES1162594659	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594661	222.47		222.47
12/12/2017	30/01/2018	INV	FES1162594672	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594676	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594681	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594687	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594699	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594711	104.71		104.71
12/12/2017	30/01/2018	INV	FES1162594741	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162594746	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594754	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594756	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162594760	101.46		101.46
12/12/2017	30/01/2018	INV	FES1162594762	422.18		422.18
12/12/2017	30/01/2018	INV	FES1162594783	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594790	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594792	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594793	73.64		73.64
12/12/2017	30/01/2018	INV	FES1162594796	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594798	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594804	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594818	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594825	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594837	1,384.62		1,384.62
12/12/2017	30/01/2018	INV	FES1162594846	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594868	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594881	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594886	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594887	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594911	52.36		52.36

Subtotal: 547,438.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	42/97

Balance from Previous page: 547,438.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	FES1162594917	78.53		78.53
12/12/2017	30/01/2018	INV	FES1162594926	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594932	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594943	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594948	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594957	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594973	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162594976	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594978	101.46		101.46
12/12/2017	30/01/2018	INV	FES1162594983	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594986	73.64		73.64
12/12/2017	30/01/2018	INV	FES1162594988	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594992	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162594999	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595011	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595016	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595025	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595026	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595027	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595030	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595040	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595043	104.71		104.71
12/12/2017	30/01/2018	INV	FES1162595045	65.45		65.45
12/12/2017	30/01/2018	INV	FES1162595046	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595059	130.87		130.87
12/12/2017	30/01/2018	INV	FES1162595060	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595061	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595064	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595066	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595069	353.31		353.31
12/12/2017	30/01/2018	INV	FES1162595077	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595085	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595088	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595090	78.53		78.53
12/12/2017	30/01/2018	INV	FES1162595092	52.36		52.36

Subtotal: 549,735.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	43/97

Balance from Previous page: 549,735.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	FES1162595098	73.64		73.64
12/12/2017	30/01/2018	INV	FES1162595102	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595109	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595113	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595114	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595115	55.63		55.63
12/12/2017	30/01/2018	INV	FES1162595116	55.63		55.63
12/12/2017	30/01/2018	INV	FES1162595122	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162595123	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595125	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595126	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162595127	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595132	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595134	471.07		471.07
12/12/2017	30/01/2018	INV	FES1162595136	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162595137	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595141	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595142	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595143	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595148	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595149	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595150	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162595152	78.53		78.53
12/12/2017	30/01/2018	INV	FES1162595155	78.53		78.53
12/12/2017	30/01/2018	INV	FES1162595156	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595161	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595164	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595168	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595169	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595171	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595172	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595180	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595181	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595182	235.55		235.55
12/12/2017	30/01/2018	INV	FES1162595185	52.36		52.36

Subtotal: 552,315.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	44/97

Balance from Previous page: 552,315.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	FES1162595187	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595188	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595189	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595190	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595191	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595193	104.71		104.71
12/12/2017	30/01/2018	INV	FES1162595196	73.64		73.64
12/12/2017	30/01/2018	INV	FES1162595197	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595198	101.46		101.46
12/12/2017	30/01/2018	INV	FES1162595202	170.18		170.18
12/12/2017	30/01/2018	INV	FES1162595203	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595204	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595206	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595209	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595212	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595214	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595215	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595217	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595221	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595223	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162595225	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595231	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595232	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595233	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595235	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595237	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595238	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595250	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595251	94.14		94.14
12/12/2017	30/01/2018	INV	FES1162595252	366.40		366.40
12/12/2017	30/01/2018	INV	FES1162595253	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595254	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595255	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595257	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595258	52.36		52.36

Subtotal: 554,634.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	45/97

Balance from Previous page: 554,634.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	FES1162595259	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595260	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595262	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595263	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595264	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595265	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595267	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595268	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595270	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595271	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595272	117.78		117.78
12/12/2017	30/01/2018	INV	FES1162595273	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595276	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595277	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595278	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595281	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595282	65.45		65.45
12/12/2017	30/01/2018	INV	FES1162595284	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595286	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595287	248.63		248.63
12/12/2017	30/01/2018	INV	FES1162595288	117.78		117.78
12/12/2017	30/01/2018	INV	FES1162595289	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595290	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595291	50.72		50.72
12/12/2017	30/01/2018	INV	FES1162595292	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595293	73.64		73.64
12/12/2017	30/01/2018	INV	FES1162595300	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162595302	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595303	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595304	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595305	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595308	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595309	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595314	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595316	91.62		91.62

Subtotal: 556,848.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	46/97

Balance from Previous page: 556,848.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	FES1162595317	91.62		91.62
12/12/2017	30/01/2018	INV	FES1162595324	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595325	104.71		104.71
12/12/2017	30/01/2018	INV	FES1162595326	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595327	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595331	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595332	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595333	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595334	157.05		157.05
12/12/2017	30/01/2018	INV	FES1162595338	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595339	65.45		65.45
12/12/2017	30/01/2018	INV	FES1162595341	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595342	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595344	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595346	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595347	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595348	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595349	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595350	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595351	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595356	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595357	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595359	73.64		73.64
12/12/2017	30/01/2018	INV	FES1162595360	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595361	143.96		143.96
12/12/2017	30/01/2018	INV	FES1162595362	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595363	78.53		78.53
12/12/2017	30/01/2018	INV	FES1162595364	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595366	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595367	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595369	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595370	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595372	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595373	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595376	73.64		73.64

Subtotal: 558,959.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	47/97

Balance from Previous page: 558,959.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	FES1162595377	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595384	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595385	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595386	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595390	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595392	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595404	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595405	101.46		101.46
12/12/2017	30/01/2018	INV	FES1162595406	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595407	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595408	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595419	73.64		73.64
12/12/2017	30/01/2018	INV	FES1162595425	117.78		117.78
12/12/2017	30/01/2018	INV	FES1162595427	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595436	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595439	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595445	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595447	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595452	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595455	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595457	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595464	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595466	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595467	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595468	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595470	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595474	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595475	130.87		130.87
12/12/2017	30/01/2018	INV	FES1162595476	261.72		261.72
12/12/2017	30/01/2018	INV	FES1162595482	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595488	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595489	78.53		78.53
12/12/2017	30/01/2018	INV	FES1162595490	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595491	40.91		40.91
12/12/2017	30/01/2018	INV	FES1162595492	52.36		52.36

Subtotal: 561,127.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	48/97

Balance from Previous page: 561,127.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/12/2017	30/01/2018	INV	FES1162595495	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595496	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595497	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595500	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595503	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595504	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595505	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595514	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595523	52.36		52.36
12/12/2017	30/01/2018	INV	FES1162595528	40.91		40.91
12/12/2017	30/01/2018	INV	RFES1162594323	40.91		40.91
13/12/2017	30/01/2018	INV	009936868871	3,449.89		3,449.89
13/12/2017	30/01/2018	INV	009935791691	65.45		65.45
13/12/2017	30/01/2018	INV	FES1162593011	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162594613	86.74		86.74
13/12/2017	30/01/2018	INV	FES1162594674	170.12		170.12
13/12/2017	30/01/2018	INV	FES1162594759	117.78		117.78
13/12/2017	30/01/2018	INV	FES1162594833	97.96		97.96
13/12/2017	30/01/2018	INV	FES1162594924	497.25		497.25
13/12/2017	30/01/2018	INV	FES1162594970	157.05		157.05
13/12/2017	30/01/2018	INV	FES1162595224	284.73		284.73
13/12/2017	30/01/2018	INV	FES1162595269	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595312	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595319	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595353	128.98		128.98
13/12/2017	30/01/2018	INV	FES1162595400	497.25		497.25
13/12/2017	30/01/2018	INV	FES1162595413	154.17		154.17
13/12/2017	30/01/2018	INV	FES1162595433	300.97		300.97
13/12/2017	30/01/2018	INV	FES1162595437	117.78		117.78
13/12/2017	30/01/2018	INV	FES1162595444	484.16		484.16
13/12/2017	30/01/2018	INV	FES1162595458	117.78		117.78
13/12/2017	30/01/2018	INV	FES1162595462	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595465	117.78		117.78
13/12/2017	30/01/2018	INV	FES1162595473	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595483	143.96		143.96

Subtotal: 568,961.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	49/97

Balance from Previous page: 568,961.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2017	30/01/2018	INV	FES1162595484	130.87		130.87
13/12/2017	30/01/2018	INV	009935791693	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162584898	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162594598	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594605	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594639	104.71		104.71
13/12/2017	30/01/2018	INV	FES1162594651	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594660	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594679	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162594683	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594684	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594685	353.45		353.45
13/12/2017	30/01/2018	INV	FES1162594686	274.81		274.81
13/12/2017	30/01/2018	INV	FES1162594692	65.45		65.45
13/12/2017	30/01/2018	INV	FES1162594702	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594722	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594732	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594757	65.45		65.45
13/12/2017	30/01/2018	INV	FES1162594764	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594772	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162594797	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594817	94.86		94.86
13/12/2017	30/01/2018	INV	FES1162594819	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594832	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594842	147.28		147.28
13/12/2017	30/01/2018	INV	FES1162594853	248.63		248.63
13/12/2017	30/01/2018	INV	FES1162594856	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594859	73.64		73.64
13/12/2017	30/01/2018	INV	FES1162594877	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594885	91.62		91.62
13/12/2017	30/01/2018	INV	FES1162594898	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594919	117.78		117.78
13/12/2017	30/01/2018	INV	FES1162594922	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594934	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594951	40.91		40.91

Subtotal: 571,963.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	50/97

Balance from Previous page: 571,963.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2017	30/01/2018	INV	FES1162594960	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594961	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162594974	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595014	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595015	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595023	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595048	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595063	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595065	235.55		235.55
13/12/2017	30/01/2018	INV	FES1162595073	471.07		471.07
13/12/2017	30/01/2018	INV	FES1162595074	340.23		340.23
13/12/2017	30/01/2018	INV	FES1162595076	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595080	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595086	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595087	104.71		104.71
13/12/2017	30/01/2018	INV	FES1162595107	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595117	130.87		130.87
13/12/2017	30/01/2018	INV	FES1162595119	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595129	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595133	183.21		183.21
13/12/2017	30/01/2018	INV	FES1162595218	143.96		143.96
13/12/2017	30/01/2018	INV	FES1162595220	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595236	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595256	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595266	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595274	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595279	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595313	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595320	880.33		880.33
13/12/2017	30/01/2018	INV	FES1162595321	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595322	91.62		91.62
13/12/2017	30/01/2018	INV	FES1162595379	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595380	65.45		65.45
13/12/2017	30/01/2018	INV	FES1162595395	101.46		101.46
13/12/2017	30/01/2018	INV	FES1162595409	497.25		497.25

Subtotal: 576,492.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	51/97

Balance from Previous page: 576,492.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2017	30/01/2018	INV	FES1162595416	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595417	130.87		130.87
13/12/2017	30/01/2018	INV	FES1162595418	73.64		73.64
13/12/2017	30/01/2018	INV	FES1162595429	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595434	45.82		45.82
13/12/2017	30/01/2018	INV	FES1162595440	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595446	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595448	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595449	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595450	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595460	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595477	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595481	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595486	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595494	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595498	143.96		143.96
13/12/2017	30/01/2018	INV	FES1162595507	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595509	183.21		183.21
13/12/2017	30/01/2018	INV	FES1162595510	130.87		130.87
13/12/2017	30/01/2018	INV	FES1162595512	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595513	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595515	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595516	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595517	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595518	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595520	366.40		366.40
13/12/2017	30/01/2018	INV	FES1162595521	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595524	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595526	65.45		65.45
13/12/2017	30/01/2018	INV	FES1162595527	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595529	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595530	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595531	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595532	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595533	40.91		40.91

Subtotal: 579,032.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	52/97

Balance from Previous page: 579,032.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2017	30/01/2018	INV	FES1162595536	55.63		55.63
13/12/2017	30/01/2018	INV	FES1162595539	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595540	143.96		143.96
13/12/2017	30/01/2018	INV	FES1162595541	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595543	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595544	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595546	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595548	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595549	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595550	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595551	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595552	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595553	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595554	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595555	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595556	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595557	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595558	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595559	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595560	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595562	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595563	130.87		130.87
13/12/2017	30/01/2018	INV	FES1162595564	91.62		91.62
13/12/2017	30/01/2018	INV	FES1162595565	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595567	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595568	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595569	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595570	157.05		157.05
13/12/2017	30/01/2018	INV	FES1162595571	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595572	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595573	170.12		170.12
13/12/2017	30/01/2018	INV	FES1162595574	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595576	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595578	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595581	52.36		52.36

Subtotal: 581,281.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	53/97

Balance from Previous page: 581,281.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2017	30/01/2018	INV	FES1162595582	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595583	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595586	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595588	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595590	65.45		65.45
13/12/2017	30/01/2018	INV	FES1162595593	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595594	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595595	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595596	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595597	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595599	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595600	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595601	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595602	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595603	235.55		235.55
13/12/2017	30/01/2018	INV	FES1162595604	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595605	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595607	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595609	91.62		91.62
13/12/2017	30/01/2018	INV	FES1162595610	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595611	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595612	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595613	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595614	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595615	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595617	101.46		101.46
13/12/2017	30/01/2018	INV	FES1162595618	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595619	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595620	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595621	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595623	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595626	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595629	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595630	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595631	52.36		52.36

Subtotal: 583,306.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	54/97

Balance from Previous page: 583,306.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2017	30/01/2018	INV	FES1162595632	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595633	73.64		73.64
13/12/2017	30/01/2018	INV	FES1162595643	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595644	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595645	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595651	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595652	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595653	157.05		157.05
13/12/2017	30/01/2018	INV	FES1162595654	104.71		104.71
13/12/2017	30/01/2018	INV	FES1162595655	157.05		157.05
13/12/2017	30/01/2018	INV	FES1162595656	104.71		104.71
13/12/2017	30/01/2018	INV	FES1162595657	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595658	484.16		484.16
13/12/2017	30/01/2018	INV	FES1162595661	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595662	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595663	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595665	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595668	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595670	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595672	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595673	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595674	91.62		91.62
13/12/2017	30/01/2018	INV	FES1162595676	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595677	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595679	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595680	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595682	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595686	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595688	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595689	117.78		117.78
13/12/2017	30/01/2018	INV	FES1162595690	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595691	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595692	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595694	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595695	52.36		52.36

Subtotal: 585,994.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	55/97

Balance from Previous page: 585,994.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2017	30/01/2018	INV	FES1162595696	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595703	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595704	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595705	209.38		209.38
13/12/2017	30/01/2018	INV	FES1162595706	471.07		471.07
13/12/2017	30/01/2018	INV	FES1162595707	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595708	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595710	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595712	130.87		130.87
13/12/2017	30/01/2018	INV	FES1162595714	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595716	117.78		117.78
13/12/2017	30/01/2018	INV	FES1162595718	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595723	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595725	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595726	222.47		222.47
13/12/2017	30/01/2018	INV	FES1162595727	130.87		130.87
13/12/2017	30/01/2018	INV	FES1162595728	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595730	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595732	78.53		78.53
13/12/2017	30/01/2018	INV	FES1162595733	91.62		91.62
13/12/2017	30/01/2018	INV	FES1162595735	124.36		124.36
13/12/2017	30/01/2018	INV	FES1162595737	104.71		104.71
13/12/2017	30/01/2018	INV	FES1162595739	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595740	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595741	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595743	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595744	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595745	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595748	340.23		340.23
13/12/2017	30/01/2018	INV	FES1162595750	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595752	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595753	117.78		117.78
13/12/2017	30/01/2018	INV	FES1162595755	73.64		73.64
13/12/2017	30/01/2018	INV	FES1162595758	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595759	52.36		52.36

Subtotal: 589,358.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	56/97

Balance from Previous page: 589,358.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2017	30/01/2018	INV	FES1162595760	157.05		157.05
13/12/2017	30/01/2018	INV	FES1162595761	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595762	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595764	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595766	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595767	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595768	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595773	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595774	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595776	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595784	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595787	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595790	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595791	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595793	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595795	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595796	196.30		196.30
13/12/2017	30/01/2018	INV	FES1162595797	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595798	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595799	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595800	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595801	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595802	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595804	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595806	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595809	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595813	104.71		104.71
13/12/2017	30/01/2018	INV	FES1162595814	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595815	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595816	124.36		124.36
13/12/2017	30/01/2018	INV	FES1162595820	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595822	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595823	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595828	104.71		104.71
13/12/2017	30/01/2018	INV	FES1162595829	52.36		52.36

Subtotal: 591,524.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	57/97

Balance from Previous page: 591,524.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/12/2017	30/01/2018	INV	FES1162595832	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595833	101.46		101.46
13/12/2017	30/01/2018	INV	FES1162595834	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595835	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595837	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595840	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595842	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595843	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595844	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595845	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595846	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595850	101.46		101.46
13/12/2017	30/01/2018	INV	FES1162595851	143.96		143.96
13/12/2017	30/01/2018	INV	FES1162595852	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595853	130.87		130.87
13/12/2017	30/01/2018	INV	FES1162595854	40.91		40.91
13/12/2017	30/01/2018	INV	FES1162595855	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595856	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595861	52.36		52.36
13/12/2017	30/01/2018	INV	FES1162595866	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162594888	184.79		184.79
14/12/2017	30/01/2018	INV	FES1162595585	213.81		213.81
14/12/2017	30/01/2018	INV	FES1162595687	195.46		195.46
14/12/2017	30/01/2018	INV	FES1162595701	149.59		149.59
14/12/2017	30/01/2018	INV	FES1162595702	338.25		338.25
14/12/2017	30/01/2018	INV	FES1162595709	328.48		328.48
14/12/2017	30/01/2018	INV	FES1162595722	149.59		149.59
14/12/2017	30/01/2018	INV	FES1162595858	175.51		175.51
14/12/2017	30/01/2018	INV	FES1162584084	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162594906	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595456	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595542	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595778	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595794	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595819	40.91		40.91

Subtotal: 594,839.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	58/97

Balance from Previous page: 594,839.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	FES1162595821	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595825	2,797.78		2,797.78
14/12/2017	30/01/2018	INV	FES1162595857	196.30		196.30
14/12/2017	30/01/2018	INV	FES1162595863	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595864	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595867	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595868	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595869	157.05		157.05
14/12/2017	30/01/2018	INV	FES1162595870	484.16		484.16
14/12/2017	30/01/2018	INV	FES1162595872	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595873	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595877	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595879	287.90		287.90
14/12/2017	30/01/2018	INV	FES1162595880	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595882	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595883	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595885	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595887	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595888	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595889	484.16		484.16
14/12/2017	30/01/2018	INV	FES1162595891	307.63		307.63
14/12/2017	30/01/2018	INV	FES1162595892	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595894	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595895	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595896	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595900	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595902	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595903	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595906	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595908	73.64		73.64
14/12/2017	30/01/2018	INV	FES1162595909	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595910	78.53		78.53
14/12/2017	30/01/2018	INV	FES1162595911	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595913	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595915	130.87		130.87

Subtotal: 601,066.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	59/97

Balance from Previous page: 601,066.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	FES1162595917	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595918	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595919	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595920	91.62		91.62
14/12/2017	30/01/2018	INV	FES1162595921	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595922	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595923	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595924	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595927	104.71		104.71
14/12/2017	30/01/2018	INV	FES1162595928	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595929	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595930	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595931	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595932	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595933	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595934	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595935	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595937	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595938	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595939	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595940	91.62		91.62
14/12/2017	30/01/2018	INV	FES1162595941	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595946	117.78		117.78
14/12/2017	30/01/2018	INV	FES1162595947	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595948	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595951	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595953	101.46		101.46
14/12/2017	30/01/2018	INV	FES1162595954	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595956	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595960	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595961	101.46		101.46
14/12/2017	30/01/2018	INV	FES1162595962	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595963	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595964	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595965	52.36		52.36

Subtotal: 603,112.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	60/97

Balance from Previous page: 603,112.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	FES1162595966	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595967	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595969	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595971	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595972	73.64		73.64
14/12/2017	30/01/2018	INV	FES1162595973	117.78		117.78
14/12/2017	30/01/2018	INV	FES1162595974	73.64		73.64
14/12/2017	30/01/2018	INV	FES1162595975	101.46		101.46
14/12/2017	30/01/2018	INV	FES1162595976	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595977	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595978	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595979	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595980	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595981	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595982	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595983	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595984	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595987	104.71		104.71
14/12/2017	30/01/2018	INV	FES1162595988	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595990	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595991	274.81		274.81
14/12/2017	30/01/2018	INV	FES1162595992	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162595995	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162595999	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596000	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596002	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596003	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596004	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596007	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596008	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596009	73.64		73.64
14/12/2017	30/01/2018	INV	FES1162596010	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596011	471.07		471.07
14/12/2017	30/01/2018	INV	FES1162596012	78.53		78.53
14/12/2017	30/01/2018	INV	FES1162596013	40.91		40.91

Subtotal: 605,786.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	61/97

Balance from Previous page: 605,786.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	FES1162596015	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596017	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596018	484.16		484.16
14/12/2017	30/01/2018	INV	FES1162596019	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596020	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596022	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596023	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596024	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596025	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596026	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596027	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596028	101.46		101.46
14/12/2017	30/01/2018	INV	FES1162596029	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596030	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596032	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596034	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596035	78.53		78.53
14/12/2017	30/01/2018	INV	FES1162596036	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596038	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596039	65.45		65.45
14/12/2017	30/01/2018	INV	FES1162596041	91.62		91.62
14/12/2017	30/01/2018	INV	FES1162596043	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596046	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596048	73.64		73.64
14/12/2017	30/01/2018	INV	FES1162596049	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596051	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596055	170.12		170.12
14/12/2017	30/01/2018	INV	FES1162596056	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596057	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596059	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596061	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596063	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596065	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596067	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596068	52.36		52.36

Subtotal: 608,225.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	62/97

Balance from Previous page: 608,225.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	FES1162596070	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596072	130.87		130.87
14/12/2017	30/01/2018	INV	FES1162596076	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596080	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596083	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596085	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596088	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596089	444.91		444.91
14/12/2017	30/01/2018	INV	FES1162596090	287.90		287.90
14/12/2017	30/01/2018	INV	FES1162596091	170.12		170.12
14/12/2017	30/01/2018	INV	FES1162596094	78.53		78.53
14/12/2017	30/01/2018	INV	FES1162596095	104.71		104.71
14/12/2017	30/01/2018	INV	FES1162596097	130.87		130.87
14/12/2017	30/01/2018	INV	FES1162596098	130.87		130.87
14/12/2017	30/01/2018	INV	FES1162596100	327.15		327.15
14/12/2017	30/01/2018	INV	FES1162596107	130.87		130.87
14/12/2017	30/01/2018	INV	FES1162596108	130.87		130.87
14/12/2017	30/01/2018	INV	FES1162596109	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596113	157.05		157.05
14/12/2017	30/01/2018	INV	FES1162596114	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596115	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596116	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596117	73.64		73.64
14/12/2017	30/01/2018	INV	FES1162596118	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596119	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596123	73.64		73.64
14/12/2017	30/01/2018	INV	FES1162596126	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596128	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596129	248.63		248.63
14/12/2017	30/01/2018	INV	FES1162596132	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596133	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596134	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596137	248.63		248.63
14/12/2017	30/01/2018	INV	FES1162596138	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596142	52.36		52.36

Subtotal: 612,032.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	63/97

Balance from Previous page: 612,032.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	FES1162596144	50.72		50.72
14/12/2017	30/01/2018	INV	FES1162596146	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596147	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596148	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596154	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596155	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596156	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596157	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596158	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596160	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596162	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596163	101.46		101.46
14/12/2017	30/01/2018	INV	FES1162596164	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596165	248.63		248.63
14/12/2017	30/01/2018	INV	FES1162596166	91.62		91.62
14/12/2017	30/01/2018	INV	FES1162596167	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596168	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596171	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596173	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596176	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596179	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596181	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596182	40.91		40.91
14/12/2017	30/01/2018	INV	FES1162596186	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596187	248.63		248.63
14/12/2017	30/01/2018	INV	FES1162596190	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596191	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596195	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596198	235.55		235.55
14/12/2017	30/01/2018	INV	FES1162596199	104.71		104.71
14/12/2017	30/01/2018	INV	FES1162596202	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596205	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596210	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596211	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596212	52.36		52.36

Subtotal: 614,557.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	64/97

Balance from Previous page: 614,557.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/12/2017	30/01/2018	INV	FES1162596213	78.53		78.53
14/12/2017	30/01/2018	INV	FES1162596215	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596216	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596217	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596218	157.05		157.05
14/12/2017	30/01/2018	INV	FES1162596221	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596222	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596226	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596227	52.36		52.36
14/12/2017	30/01/2018	INV	FES1162596234	52.36		52.36
15/12/2017	30/01/2018	INV	019910629985	112.89		112.89
15/12/2017	30/01/2018	INV	FES1162595871	143.02		143.02
15/12/2017	30/01/2018	INV	FES1162595950	154.17		154.17
15/12/2017	30/01/2018	INV	FES1162596005	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596125	167.94		167.94
15/12/2017	30/01/2018	INV	009935791590	52.36		52.36
15/12/2017	30/01/2018	INV	009935791591	73.64		73.64
15/12/2017	30/01/2018	INV	019910627019	65.45		65.45
15/12/2017	30/01/2018	INV	FES1162594158	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162594234	117.78		117.78
15/12/2017	30/01/2018	INV	FES1162595261	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162595365	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162595862	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596001	104.71		104.71
15/12/2017	30/01/2018	INV	FES1162596075	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596096	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596111	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596120	73.64		73.64
15/12/2017	30/01/2018	INV	FES1162596135	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596141	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596145	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596150	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596169	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596172	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596185	52.36		52.36

Subtotal: 616,993.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	65/97

Balance from Previous page: 616,993.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2017	30/01/2018	INV	FES1162596192	65.45		65.45
15/12/2017	30/01/2018	INV	FES1162596197	135.83		135.83
15/12/2017	30/01/2018	INV	FES1162596214	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596224	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596231	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596232	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596235	145.82		145.82
15/12/2017	30/01/2018	INV	FES1162596237	129.03		129.03
15/12/2017	30/01/2018	INV	FES1162596239	73.64		73.64
15/12/2017	30/01/2018	INV	FES1162596240	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596244	78.53		78.53
15/12/2017	30/01/2018	INV	FES1162596245	136.06		136.06
15/12/2017	30/01/2018	INV	FES1162596248	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596249	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596251	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596252	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596253	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596254	91.62		91.62
15/12/2017	30/01/2018	INV	FES1162596255	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596256	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596257	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596259	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596260	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596261	73.64		73.64
15/12/2017	30/01/2018	INV	FES1162596265	101.46		101.46
15/12/2017	30/01/2018	INV	FES1162596266	91.62		91.62
15/12/2017	30/01/2018	INV	FES1162596269	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596273	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596274	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596278	183.21		183.21
15/12/2017	30/01/2018	INV	FES1162596280	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596282	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596283	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596285	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596287	40.91		40.91

Subtotal: 619,401.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	66/97

Balance from Previous page: 619,401.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2017	30/01/2018	INV	FES1162596288	73.64		73.64
15/12/2017	30/01/2018	INV	FES1162596289	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596290	104.71		104.71
15/12/2017	30/01/2018	INV	FES1162596291	101.46		101.46
15/12/2017	30/01/2018	INV	FES1162596292	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596293	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596294	101.46		101.46
15/12/2017	30/01/2018	INV	FES1162596295	104.71		104.71
15/12/2017	30/01/2018	INV	FES1162596296	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596300	765.86		765.86
15/12/2017	30/01/2018	INV	FES1162596301	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596302	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596304	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596306	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596307	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596309	143.96		143.96
15/12/2017	30/01/2018	INV	FES1162596310	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596311	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596312	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596314	101.54		101.54
15/12/2017	30/01/2018	INV	FES1162596315	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596318	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596320	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596322	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596324	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596325	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596326	73.64		73.64
15/12/2017	30/01/2018	INV	FES1162596327	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596328	73.64		73.64
15/12/2017	30/01/2018	INV	FES1162596330	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596332	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596333	65.45		65.45
15/12/2017	30/01/2018	INV	FES1162596334	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596335	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596336	52.36		52.36

Subtotal: 622,310.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	67/97

Balance from Previous page: 622,310.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2017	30/01/2018	INV	FES1162596337	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596338	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596339	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596340	248.63		248.63
15/12/2017	30/01/2018	INV	FES1162596342	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596343	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596344	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596345	183.21		183.21
15/12/2017	30/01/2018	INV	FES1162596347	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596348	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596349	104.71		104.71
15/12/2017	30/01/2018	INV	FES1162596350	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596351	65.45		65.45
15/12/2017	30/01/2018	INV	FES1162596352	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596354	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596355	91.62		91.62
15/12/2017	30/01/2018	INV	FES1162596356	135.83		135.83
15/12/2017	30/01/2018	INV	FES1162596357	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596358	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596359	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596362	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596363	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596366	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596367	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596368	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596369	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596370	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596371	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596372	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596375	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596376	73.64		73.64
15/12/2017	30/01/2018	INV	FES1162596377	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596379	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596380	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596381	52.36		52.36

Subtotal: 624,576.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	68/97

Balance from Previous page: 624,576.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2017	30/01/2018	INV	FES1162596382	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596383	91.62		91.62
15/12/2017	30/01/2018	INV	FES1162596384	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596385	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596386	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596387	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596389	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596390	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596391	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596392	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596393	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596395	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596396	418.73		418.73
15/12/2017	30/01/2018	INV	FES1162596397	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596401	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596402	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596404	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596405	101.46		101.46
15/12/2017	30/01/2018	INV	FES1162596406	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596408	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596409	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596410	101.46		101.46
15/12/2017	30/01/2018	INV	FES1162596411	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596412	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596413	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596414	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596415	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596417	50.72		50.72
15/12/2017	30/01/2018	INV	FES1162596418	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596419	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596420	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596422	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596424	101.46		101.46
15/12/2017	30/01/2018	INV	FES1162596425	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596426	52.36		52.36

Subtotal: 626,857.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	69/97

Balance from Previous page: 626,857.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/12/2017	30/01/2018	INV	FES1162596428	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596429	73.64		73.64
15/12/2017	30/01/2018	INV	FES1162596432	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596434	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596437	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596440	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596441	196.30		196.30
15/12/2017	30/01/2018	INV	FES1162596442	209.38		209.38
15/12/2017	30/01/2018	INV	FES1162596443	157.05		157.05
15/12/2017	30/01/2018	INV	FES1162596445	104.71		104.71
15/12/2017	30/01/2018	INV	FES1162596447	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596448	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596455	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596456	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596457	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596460	140.24		140.24
15/12/2017	30/01/2018	INV	FES1162596461	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596462	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596463	157.05		157.05
15/12/2017	30/01/2018	INV	FES1162596467	40.91		40.91
15/12/2017	30/01/2018	INV	FES1162596468	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596470	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596472	170.12		170.12
15/12/2017	30/01/2018	INV	FES1162596473	45.82		45.82
15/12/2017	30/01/2018	INV	FES1162596475	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596477	101.46		101.46
15/12/2017	30/01/2018	INV	FES1162596481	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596482	91.62		91.62
15/12/2017	30/01/2018	INV	FES1162596484	130.87		130.87
15/12/2017	30/01/2018	INV	FES1162596485	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596486	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596491	52.36		52.36
15/12/2017	30/01/2018	INV	FES1162596492	50.72		50.72
15/12/2017	30/01/2018	INV	FES1162596494	52.36		52.36
16/12/2017	30/01/2018	INV	009936832413	40.91		40.91

Subtotal: 629,604.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	70/97

Balance from Previous page: 629,604.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/12/2017	30/01/2018	INV	029908036492	103.88		103.88
16/12/2017	30/01/2018	INV	FES1162596319	52.36		52.36
16/12/2017	30/01/2018	INV	FES1162596388	52.36		52.36
16/12/2017	30/01/2018	INV	FES1162596400	52.36		52.36
16/12/2017	30/01/2018	INV	FES1162596446	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162591757	300.41		300.41
18/12/2017	30/01/2018	INV	FES1162592198	94.16		94.16
18/12/2017	30/01/2018	INV	FES1162592228	99.90		99.90
18/12/2017	30/01/2018	INV	FES1162592240	177.45		177.45
18/12/2017	30/01/2018	INV	FES1162592292	422.14		422.14
18/12/2017	30/01/2018	INV	FES1162592322	196.72		196.72
18/12/2017	30/01/2018	INV	FES1162592492	96.90		96.90
18/12/2017	30/01/2018	INV	FES1162593055	71.77		71.77
18/12/2017	30/01/2018	INV	FES1162593079	133.61		133.61
18/12/2017	30/01/2018	INV	FES1162593094	76.28		76.28
18/12/2017	30/01/2018	INV	FES1162593104	180.99		180.99
18/12/2017	30/01/2018	INV	FES1162593139	291.40		291.40
18/12/2017	30/01/2018	INV	FES1162593170	205.17		205.17
18/12/2017	30/01/2018	INV	FES1162593174	85.29		85.29
18/12/2017	30/01/2018	INV	FES1162593222	189.71		189.71
18/12/2017	30/01/2018	INV	FES1162593259	94.16		94.16
18/12/2017	30/01/2018	INV	FES1162593270	78.08		78.08
18/12/2017	30/01/2018	INV	FES1162593240	94.16		94.16
18/12/2017	30/01/2018	INV	FES1162593356	94.11		94.11
18/12/2017	30/01/2018	INV	FES1162593504	137.55		137.55
18/12/2017	30/01/2018	INV	FES1162593531	94.11		94.11
18/12/2017	30/01/2018	INV	FES1162593587	87.78		87.78
18/12/2017	30/01/2018	INV	FES1162593625	104.74		104.74
18/12/2017	30/01/2018	INV	FES1162593631	94.16		94.16
18/12/2017	30/01/2018	INV	FES1162593744	107.17		107.17
18/12/2017	30/01/2018	INV	FES1162593789	94.16		94.16
18/12/2017	30/01/2018	INV	FES1162593790	87.78		87.78
18/12/2017	30/01/2018	INV	FES1162593892	116.86		116.86
18/12/2017	30/01/2018	INV	FES1162593906	111.06		111.06
18/12/2017	30/01/2018	INV	FES1162593948	180.99		180.99

Subtotal: 634,116.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	71/97

Balance from Previous page: 634,116.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2017	30/01/2018	INV	FES1162593961	94.16		94.16
18/12/2017	30/01/2018	INV	FES1162593963	368.05		368.05
18/12/2017	30/01/2018	INV	FES1162593981	95.05		95.05
18/12/2017	30/01/2018	INV	FES1162593988	107.17		107.17
18/12/2017	30/01/2018	INV	FES1162593990	87.78		87.78
18/12/2017	30/01/2018	INV	FES1162594047	131.41		131.41
18/12/2017	30/01/2018	INV	FES1162594061	71.77		71.77
18/12/2017	30/01/2018	INV	FES1162594073	94.16		94.16
18/12/2017	30/01/2018	INV	FES1162594081	94.16		94.16
18/12/2017	30/01/2018	INV	FES1162594119	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162594137	133.59		133.59
18/12/2017	30/01/2018	INV	FES1162594284	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162594309	298.93		298.93
18/12/2017	30/01/2018	INV	FES1162594334	91.67		91.67
18/12/2017	30/01/2018	INV	FES1162594399	95.74		95.74
18/12/2017	30/01/2018	INV	FES1162594429	117.84		117.84
18/12/2017	30/01/2018	INV	FES1162594478	118.80		118.80
18/12/2017	30/01/2018	INV	FES1162594518	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162594387	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162594388	89.21		89.21
18/12/2017	30/01/2018	INV	FES1162594427	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162594485	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162594594	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162594677	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162594678	162.04		162.04
18/12/2017	30/01/2018	INV	FES1162594731	139.95		139.95
18/12/2017	30/01/2018	INV	FES1162594744	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162594815	84.28		84.28
18/12/2017	30/01/2018	INV	FES1162594858	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162594866	103.88		103.88
18/12/2017	30/01/2018	INV	FES1162594940	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162594990	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162594889	103.88		103.88
18/12/2017	30/01/2018	INV	FES1162594941	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162595024	162.04		162.04

Subtotal: 638,073.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	72/97

Balance from Previous page: 638,073.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2017	30/01/2018	INV	FES1162595075	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162595112	161.37		161.37
18/12/2017	30/01/2018	INV	FES1162595121	164.96		164.96
18/12/2017	30/01/2018	INV	FES1162595210	118.80		118.80
18/12/2017	30/01/2018	INV	FES1162595285	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162595340	106.46		106.46
18/12/2017	30/01/2018	INV	FES1162595355	103.88		103.88
18/12/2017	30/01/2018	INV	FES1162595375	139.95		139.95
18/12/2017	30/01/2018	INV	FES1162595412	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162595508	95.70		95.70
18/12/2017	30/01/2018	INV	039902705176	112.89		112.89
18/12/2017	30/01/2018	INV	FES1162594758	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162594909	184.14		184.14
18/12/2017	30/01/2018	INV	FES1162595415	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162595622	82.19		82.19
18/12/2017	30/01/2018	INV	FES1162595734	45.50		45.50
18/12/2017	30/01/2018	INV	FES1162595831	117.84		117.84
18/12/2017	30/01/2018	INV	FES1162595841	63.85		63.85
18/12/2017	30/01/2018	INV	FES1162595786	95.74		95.74
18/12/2017	30/01/2018	INV	FES1162595904	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162595926	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162595985	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162595989	59.26		59.26
18/12/2017	30/01/2018	INV	FES1162595998	77.61		77.61
18/12/2017	30/01/2018	INV	FES1162596052	139.95		139.95
18/12/2017	30/01/2018	INV	FES1162596060	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162596084	1,412.31		1,412.31
18/12/2017	30/01/2018	INV	FES1162596093	95.70		95.70
18/12/2017	30/01/2018	INV	FES1162596102	86.78		86.78
18/12/2017	30/01/2018	INV	FES1162596124	73.64		73.64
18/12/2017	30/01/2018	INV	039902635551	130.87		130.87
18/12/2017	30/01/2018	INV	009935791589	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162596246	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596262	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162596299	55.63		55.63

Subtotal: 642,793.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	73/97

Balance from Previous page: 642,793.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2017	30/01/2018	INV	FES1162596374	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596427	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162596469	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596495	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596499	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596500	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596501	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596502	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596503	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596504	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596505	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596506	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596507	130.87		130.87
18/12/2017	30/01/2018	INV	FES1162596508	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596509	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596511	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596512	101.46		101.46
18/12/2017	30/01/2018	INV	FES1162596513	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596516	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596517	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596518	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596519	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596524	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596528	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596539	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596541	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596542	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596543	366.40		366.40
18/12/2017	30/01/2018	INV	FES1162596547	484.16		484.16
18/12/2017	30/01/2018	INV	FES1162596549	73.64		73.64
18/12/2017	30/01/2018	INV	FES1162596550	307.63		307.63
18/12/2017	30/01/2018	INV	FES1162596554	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596558	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596560	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596561	52.36		52.36

Subtotal: 645,682.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	74/97

Balance from Previous page: 645,682.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2017	30/01/2018	INV	FES1162596562	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596563	101.46		101.46
18/12/2017	30/01/2018	INV	FES1162596564	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596566	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596569	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596571	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596573	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596574	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596575	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596576	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596577	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596579	65.45		65.45
18/12/2017	30/01/2018	INV	FES1162596580	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596581	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596583	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596585	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596586	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596587	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596588	104.71		104.71
18/12/2017	30/01/2018	INV	FES1162596589	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596591	91.62		91.62
18/12/2017	30/01/2018	INV	FES1162596592	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596593	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596595	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596596	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596598	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596599	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596600	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596601	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596602	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596604	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596606	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596607	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596608	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596609	40.91		40.91

Subtotal: 647,634.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	75/97

Balance from Previous page: 647,634.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2017	30/01/2018	INV	FES1162596610	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596611	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596612	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596613	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596614	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596615	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596616	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596617	91.62		91.62
18/12/2017	30/01/2018	INV	FES1162596618	104.71		104.71
18/12/2017	30/01/2018	INV	FES1162596619	130.87		130.87
18/12/2017	30/01/2018	INV	FES1162596620	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596621	91.62		91.62
18/12/2017	30/01/2018	INV	FES1162596622	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596626	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596629	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596630	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596632	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596633	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596636	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596637	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596640	157.05		157.05
18/12/2017	30/01/2018	INV	FES1162596647	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596650	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596657	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596658	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596659	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596660	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596665	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596666	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596670	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596671	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596672	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596674	40.91		40.91
18/12/2017	30/01/2018	INV	FES1162596675	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596682	73.64		73.64

Subtotal: 649,699.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	76/97

Balance from Previous page: 649,699.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/12/2017	30/01/2018	INV	FES1162596684	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596685	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596687	183.21		183.21
18/12/2017	30/01/2018	INV	FES1162596689	104.71		104.71
18/12/2017	30/01/2018	INV	FES1162596690	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596691	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596693	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596694	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596696	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596697	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596701	52.36		52.36
18/12/2017	30/01/2018	INV	FES1162596702	52.36		52.36
18/12/2017	30/01/2018	INV	RFES1162595070	447.18		447.18
18/12/2017		CRED	1200231633	(589.28)	589.28	0.00
19/12/2017	30/01/2018	INV	FES1162595561	95.70		95.70
19/12/2017	30/01/2018	INV	FES1162595711	95.70		95.70
19/12/2017	30/01/2018	INV	FES1162595721	121.84		121.84
19/12/2017	30/01/2018	INV	FES1162595803	95.70		95.70
19/12/2017	30/01/2018	INV	FES1162596101	79.34		79.34
19/12/2017	30/01/2018	INV	FES1162596305	648.64		648.64
19/12/2017	30/01/2018	INV	009929615882	250.50		250.50
19/12/2017	30/01/2018	INV	FES1162596544	97.96		97.96
19/12/2017	30/01/2018	INV	009935791588	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162593649	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162595275	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162595765	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162595769	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162595775	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162595884	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596555	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596578	73.64		73.64
19/12/2017	30/01/2018	INV	FES1162596590	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596639	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596648	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596663	40.91		40.91

Subtotal: 653,076.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	77/97

Balance from Previous page: 653,076.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2017	30/01/2018	INV	FES1162596678	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596683	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596692	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596707	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596708	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596709	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596710	73.64		73.64
19/12/2017	30/01/2018	INV	FES1162596711	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596712	73.64		73.64
19/12/2017	30/01/2018	INV	FES1162596714	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596715	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596716	101.46		101.46
19/12/2017	30/01/2018	INV	FES1162596717	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596719	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596720	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596723	73.64		73.64
19/12/2017	30/01/2018	INV	FES1162596724	73.64		73.64
19/12/2017	30/01/2018	INV	FES1162596725	73.64		73.64
19/12/2017	30/01/2018	INV	FES1162596726	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596727	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596728	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596729	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596731	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596732	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596733	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596735	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596736	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596737	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596738	73.64		73.64
19/12/2017	30/01/2018	INV	FES1162596739	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596740	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596741	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596744	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596745	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596747	52.36		52.36

Subtotal: 654,994.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	78/97

Balance from Previous page: 654,994.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2017	30/01/2018	INV	FES1162596748	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596749	101.46		101.46
19/12/2017	30/01/2018	INV	FES1162596752	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596753	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596754	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596755	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596756	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596757	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596759	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596760	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596761	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596762	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596763	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596766	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596767	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596770	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596779	471.07		471.07
19/12/2017	30/01/2018	INV	FES1162596784	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596785	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596787	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596789	170.12		170.12
19/12/2017	30/01/2018	INV	FES1162596790	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596791	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596793	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596796	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596797	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596798	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596799	170.18		170.18
19/12/2017	30/01/2018	INV	FES1162596802	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596806	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596807	248.63		248.63
19/12/2017	30/01/2018	INV	FES1162596809	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596811	101.46		101.46
19/12/2017	30/01/2018	INV	FES1162596813	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596814	40.91		40.91

Subtotal: 657,707.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	79/97

Balance from Previous page: 657,707.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2017	30/01/2018	INV	FES1162596815	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596817	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596819	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596822	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596825	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596827	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596828	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596829	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596830	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596833	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596834	91.62		91.62
19/12/2017	30/01/2018	INV	FES1162596836	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596837	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596838	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596839	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596840	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596841	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596842	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596843	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596844	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596845	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596846	91.62		91.62
19/12/2017	30/01/2018	INV	FES1162596847	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596848	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596851	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596852	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596853	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596854	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596856	91.62		91.62
19/12/2017	30/01/2018	INV	FES1162596857	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596858	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596860	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596861	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596862	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596863	40.91		40.91

Subtotal: 659,531.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	80/97

Balance from Previous page: 659,531.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2017	30/01/2018	INV	FES1162596864	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596865	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596868	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596871	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596872	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596874	55.63		55.63
19/12/2017	30/01/2018	INV	FES1162596875	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596876	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596877	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596878	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596879	65.45		65.45
19/12/2017	30/01/2018	INV	FES1162596880	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596882	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596883	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596887	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596888	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596889	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596890	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596892	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596893	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596894	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596898	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596899	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596900	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596901	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596902	73.64		73.64
19/12/2017	30/01/2018	INV	FES1162596903	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596905	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596906	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596907	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596909	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596910	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596912	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596914	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596915	52.36		52.36

Subtotal: 661,367.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	81/97

Balance from Previous page: 661,367.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2017	30/01/2018	INV	FES1162596916	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596917	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596918	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596922	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596923	104.71		104.71
19/12/2017	30/01/2018	INV	FES1162596924	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596925	91.62		91.62
19/12/2017	30/01/2018	INV	FES1162596931	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596936	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596937	40.91		40.91
19/12/2017	30/01/2018	INV	FES1162596938	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596940	130.87		130.87
19/12/2017	30/01/2018	INV	FES1162596942	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596943	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596947	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596950	101.46		101.46
19/12/2017	30/01/2018	INV	FES1162596953	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596954	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596957	274.81		274.81
19/12/2017	30/01/2018	INV	FES1162596959	261.72		261.72
19/12/2017	30/01/2018	INV	FES1162596961	104.71		104.71
19/12/2017	30/01/2018	INV	FES1162596963	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596964	91.62		91.62
19/12/2017	30/01/2018	INV	FES1162596966	65.45		65.45
19/12/2017	30/01/2018	INV	FES1162596968	209.38		209.38
19/12/2017	30/01/2018	INV	FES1162596970	117.78		117.78
19/12/2017	30/01/2018	INV	FES1162596971	484.16		484.16
19/12/2017	30/01/2018	INV	FES1162596981	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596982	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162596984	418.73		418.73
19/12/2017	30/01/2018	INV	FES1162596991	287.90		287.90
19/12/2017	30/01/2018	INV	FES1162597001	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162597003	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162597004	261.72		261.72
19/12/2017	30/01/2018	INV	FES1162597007	52.36		52.36

Subtotal: 665,387.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	82/97

Balance from Previous page: 665,387.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/12/2017	30/01/2018	INV	FES1162597008	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162597009	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162597010	445.08		445.08
19/12/2017	30/01/2018	INV	FES1162597011	130.87		130.87
19/12/2017	30/01/2018	INV	FES1162597014	471.07		471.07
19/12/2017	30/01/2018	INV	FES1162597016	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162597019	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162597022	392.57		392.57
19/12/2017	30/01/2018	INV	FES1162597025	65.45		65.45
19/12/2017	30/01/2018	INV	FES1162597030	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162597036	52.36		52.36
19/12/2017	30/01/2018	INV	FES1162597037	235.55		235.55
19/12/2017	30/01/2018	INV	FES1162597042	52.36		52.36
19/12/2017	30/01/2018	INV	R009935791593	52.36		52.36
19/12/2017	30/01/2018	INV	RFES1162584567	52.36		52.36
19/12/2017	30/01/2018	INV	RFES1162588426	52.36		52.36
19/12/2017	30/01/2018	INV	RFES1162596499	52.36		52.36
20/12/2017	30/01/2018	INV	009935791692	184.14		184.14
20/12/2017	30/01/2018	INV	FES1162595719	115.19		115.19
20/12/2017	30/01/2018	INV	FES1162595522	112.40		112.40
20/12/2017	30/01/2018	INV	FES1162596661	123.54		123.54
20/12/2017	30/01/2018	INV	FES1162596820	622.05		622.05
20/12/2017	30/01/2018	INV	FES1162596926	218.40		218.40
20/12/2017	30/01/2018	INV	FES1162597018	204.63		204.63
20/12/2017	30/01/2018	INV	FES1162597033	204.63		204.63
20/12/2017	30/01/2018	INV	009935791586	52.36		52.36
20/12/2017	30/01/2018	INV	009935791587	78.53		78.53
20/12/2017	30/01/2018	INV	019911071362	52.36		52.36
20/12/2017	30/01/2018	INV	019911120498	52.36		52.36
20/12/2017	30/01/2018	INV	029907969583	130.87		130.87
20/12/2017	30/01/2018	INV	FES1162595010	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162596572	104.71		104.71
20/12/2017	30/01/2018	INV	FES1162596718	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162596774	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596804	40.91		40.91

Subtotal: 670,146.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	83/97

Balance from Previous page: 670,146.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2017	30/01/2018	INV	FES1162596824	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596826	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596831	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596835	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596855	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596866	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596870	45.82		45.82
20/12/2017	30/01/2018	INV	FES1162596873	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162596881	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596908	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596921	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596933	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162596946	157.05		157.05
20/12/2017	30/01/2018	INV	FES1162596958	45.82		45.82
20/12/2017	30/01/2018	INV	FES1162596962	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596965	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596967	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596972	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596979	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596987	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162596993	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596994	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162596995	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162596999	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597002	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597017	405.66		405.66
20/12/2017	30/01/2018	INV	FES1162597020	484.16		484.16
20/12/2017	30/01/2018	INV	FES1162597021	287.90		287.90
20/12/2017	30/01/2018	INV	FES1162597026	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597029	510.33		510.33
20/12/2017	30/01/2018	INV	FES1162597040	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597041	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597043	65.45		65.45
20/12/2017	30/01/2018	INV	FES1162597044	431.82		431.82
20/12/2017	30/01/2018	INV	FES1162597047	52.36		52.36

Subtotal: 673,778.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	84/97

Balance from Previous page: 673,778.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2017	30/01/2018	INV	FES1162597054	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597055	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597056	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597058	379.48		379.48
20/12/2017	30/01/2018	INV	FES1162597059	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597060	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597061	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597062	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597063	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597066	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597069	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597071	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597072	104.71		104.71
20/12/2017	30/01/2018	INV	FES1162597073	91.62		91.62
20/12/2017	30/01/2018	INV	FES1162597074	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597078	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597081	91.62		91.62
20/12/2017	30/01/2018	INV	FES1162597082	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597084	104.71		104.71
20/12/2017	30/01/2018	INV	FES1162597085	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597089	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597090	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597091	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162597092	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597093	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597096	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597097	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597098	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597100	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597105	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597106	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597107	170.18		170.18
20/12/2017	30/01/2018	INV	FES1162597108	78.53		78.53
20/12/2017	30/01/2018	INV	FES1162597109	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597110	510.33		510.33

Subtotal: 676,664.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	85/97

Balance from Previous page: 676,664.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2017	30/01/2018	INV	FES1162597111	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597112	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597113	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597114	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597116	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597117	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597118	431.82		431.82
20/12/2017	30/01/2018	INV	FES1162597119	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162597122	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597124	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597125	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597127	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597130	101.46		101.46
20/12/2017	30/01/2018	INV	FES1162597131	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162597132	510.33		510.33
20/12/2017	30/01/2018	INV	FES1162597133	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597134	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597135	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597136	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597137	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597139	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597140	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597141	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597142	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597145	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597147	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597148	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597149	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597151	78.53		78.53
20/12/2017	30/01/2018	INV	FES1162597153	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597154	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597155	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597156	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597157	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597159	52.36		52.36

Subtotal: 679,326.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	86/97

Balance from Previous page: 679,326.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2017	30/01/2018	INV	FES1162597160	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597161	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597162	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162597163	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597164	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597166	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597167	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597169	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597170	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597179	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597180	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597181	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597182	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597183	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597184	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597186	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597187	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597188	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597189	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597193	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597194	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162597196	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597197	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597198	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597199	101.46		101.46
20/12/2017	30/01/2018	INV	FES1162597201	101.46		101.46
20/12/2017	30/01/2018	INV	FES1162597203	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597207	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597208	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597209	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597212	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597213	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597214	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597215	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597216	52.36		52.36

Subtotal: 681,207.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	87/97

Balance from Previous page: 681,207.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2017	30/01/2018	INV	FES1162597217	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597218	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597219	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597220	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597221	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597222	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597223	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597224	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597225	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597226	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597227	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597229	444.91		444.91
20/12/2017	30/01/2018	INV	FES1162597235	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597238	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597241	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597242	45.82		45.82
20/12/2017	30/01/2018	INV	FES1162597248	379.48		379.48
20/12/2017	30/01/2018	INV	FES1162597253	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597254	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597255	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597256	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597259	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597260	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597261	104.71		104.71
20/12/2017	30/01/2018	INV	FES1162597263	78.53		78.53
20/12/2017	30/01/2018	INV	FES1162597265	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597268	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597270	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597275	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597276	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597277	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597278	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597279	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162597280	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597281	101.46		101.46

Subtotal: 683,833.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	88/97

Balance from Previous page: 683,833.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2017	30/01/2018	INV	FES1162597284	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597286	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597288	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597289	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597292	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597294	65.45		65.45
20/12/2017	30/01/2018	INV	FES1162597295	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597296	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597298	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597299	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597301	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597302	101.46		101.46
20/12/2017	30/01/2018	INV	FES1162597303	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597304	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597305	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597306	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597308	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597309	45.82		45.82
20/12/2017	30/01/2018	INV	FES1162597310	104.71		104.71
20/12/2017	30/01/2018	INV	FES1162597313	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162597316	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597317	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597318	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597320	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597321	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597322	117.78		117.78
20/12/2017	30/01/2018	INV	FES1162597323	170.18		170.18
20/12/2017	30/01/2018	INV	FES1162597324	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597327	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597328	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597330	170.12		170.12
20/12/2017	30/01/2018	INV	FES1162597332	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597333	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597334	78.53		78.53
20/12/2017	30/01/2018	INV	FES1162597336	52.36		52.36

Subtotal: 686,088.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	89/97

Balance from Previous page: 686,088.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/12/2017	30/01/2018	INV	FES1162597339	307.63		307.63
20/12/2017	30/01/2018	INV	FES1162597341	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597352	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597354	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597357	101.46		101.46
20/12/2017	30/01/2018	INV	FES1162597359	78.53		78.53
20/12/2017	30/01/2018	INV	FES1162597360	40.91		40.91
20/12/2017	30/01/2018	INV	FES1162597362	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597364	73.64		73.64
20/12/2017	30/01/2018	INV	FES1162597365	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597367	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597370	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597374	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597375	52.36		52.36
20/12/2017	30/01/2018	INV	FES1162597377	104.71		104.71
20/12/2017	30/01/2018	INV	FES1162597380	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162595726	209.38		209.38
20/12/2017	30/01/2018	INV	RFES1162595937	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596007	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596010	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596342	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596393	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596404	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596587	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596591	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596672	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596839	52.36		52.36
20/12/2017	30/01/2018	INV	RFES1162596856	78.53		78.53
21/12/2017	30/01/2018	INV	FES1162592937	90.20		90.20
21/12/2017	30/01/2018	INV	FES1162593226	131.16		131.16
21/12/2017	30/01/2018	INV	FES1162593569	132.97		132.97
21/12/2017	30/01/2018	INV	FES1162593965	241.81		241.81
21/12/2017	30/01/2018	INV	FES1162593966	142.63		142.63
21/12/2017	30/01/2018	INV	FES1162593982	147.13		147.13
21/12/2017	30/01/2018	INV	FES1162594150	103.88		103.88

Subtotal: 689,108.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	90/97

Balance from Previous page: 689,108.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2017	30/01/2018	INV	FES1162594558	94.86		94.86
21/12/2017	30/01/2018	INV	FES1162595017	158.77		158.77
21/12/2017	30/01/2018	INV	FES1162595062	167.94		167.94
21/12/2017	30/01/2018	INV	FES1162595323	190.87		190.87
21/12/2017	30/01/2018	INV	FES1162595471	186.29		186.29
21/12/2017	30/01/2018	INV	FES1162595729	172.53		172.53
21/12/2017	30/01/2018	INV	FES1162595959	137.60		137.60
21/12/2017	30/01/2018	INV	FES1162596099	149.59		149.59
21/12/2017	30/01/2018	INV	009937182093	40.91		40.91
21/12/2017	30/01/2018	INV	029907928149	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162596669	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597013	106.46		106.46
21/12/2017	30/01/2018	INV	FES1162597080	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597150	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597172	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597206	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597231	236.74		236.74
21/12/2017	30/01/2018	INV	FES1162597244	193.14		193.14
21/12/2017	30/01/2018	INV	FES1162597325	78.53		78.53
21/12/2017	30/01/2018	INV	RFES1162595620	112.89		112.89
21/12/2017	30/01/2018	INV	009935791583	484.16		484.16
21/12/2017	30/01/2018	INV	009935791584	52.36		52.36
21/12/2017	30/01/2018	INV	009935791585	52.36		52.36
21/12/2017	30/01/2018	INV	019911052964	98.18		98.18
21/12/2017	30/01/2018	INV	FES1162596976	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162596978	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162596990	78.53		78.53
21/12/2017	30/01/2018	INV	FES1162597126	91.62		91.62
21/12/2017	30/01/2018	INV	FES1162597174	117.98		117.98
21/12/2017	30/01/2018	INV	FES1162597191	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597243	73.64		73.64
21/12/2017	30/01/2018	INV	FES1162597274	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597319	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597337	73.64		73.64
21/12/2017	30/01/2018	INV	FES1162597343	60.53		60.53

Subtotal: 692,849.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	91/97

Balance from Previous page: 692,849.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2017	30/01/2018	INV	FES1162597344	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597350	126.32		126.32
21/12/2017	30/01/2018	INV	FES1162597356	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597361	193.09		193.09
21/12/2017	30/01/2018	INV	FES1162597371	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597372	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597373	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597383	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597384	183.21		183.21
21/12/2017	30/01/2018	INV	FES1162597385	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597386	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597387	157.05		157.05
21/12/2017	30/01/2018	INV	FES1162597388	65.45		65.45
21/12/2017	30/01/2018	INV	FES1162597389	91.62		91.62
21/12/2017	30/01/2018	INV	FES1162597390	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597391	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597392	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597393	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597394	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597395	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597396	204.63		204.63
21/12/2017	30/01/2018	INV	FES1162597397	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597398	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597399	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597400	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597404	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597406	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597407	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597408	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597409	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597410	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597411	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597412	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597413	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597414	52.36		52.36

Subtotal: 695,244.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	92/97

Balance from Previous page: 695,244.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2017	30/01/2018	INV	FES1162597415	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597418	101.46		101.46
21/12/2017	30/01/2018	INV	FES1162597419	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597420	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597421	73.64		73.64
21/12/2017	30/01/2018	INV	FES1162597422	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597423	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597425	101.46		101.46
21/12/2017	30/01/2018	INV	FES1162597426	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597427	91.62		91.62
21/12/2017	30/01/2018	INV	FES1162597428	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597430	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597433	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597434	73.64		73.64
21/12/2017	30/01/2018	INV	FES1162597438	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597439	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597440	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597441	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597444	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597445	78.53		78.53
21/12/2017	30/01/2018	INV	FES1162597446	314.06		314.06
21/12/2017	30/01/2018	INV	FES1162597447	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597449	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597450	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597451	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597453	78.53		78.53
21/12/2017	30/01/2018	INV	FES1162597454	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597455	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597456	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597457	101.46		101.46
21/12/2017	30/01/2018	INV	FES1162597458	65.45		65.45
21/12/2017	30/01/2018	INV	FES1162597459	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597462	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597466	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597467	73.64		73.64

Subtotal: 697,563.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	93/97

Balance from Previous page: 697,563.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2017	30/01/2018	INV	FES1162597472	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597473	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597475	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597476	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597477	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597478	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597482	73.64		73.64
21/12/2017	30/01/2018	INV	FES1162597483	73.64		73.64
21/12/2017	30/01/2018	INV	FES1162597487	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597488	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597489	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597491	65.45		65.45
21/12/2017	30/01/2018	INV	FES1162597493	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597495	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597497	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597500	73.64		73.64
21/12/2017	30/01/2018	INV	FES1162597501	314.06		314.06
21/12/2017	30/01/2018	INV	FES1162597502	170.12		170.12
21/12/2017	30/01/2018	INV	FES1162597503	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597504	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597505	78.53		78.53
21/12/2017	30/01/2018	INV	FES1162597506	511.96		511.96
21/12/2017	30/01/2018	INV	FES1162597507	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597508	444.91		444.91
21/12/2017	30/01/2018	INV	FES1162597509	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597511	78.53		78.53
21/12/2017	30/01/2018	INV	FES1162597514	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597515	106.46		106.46
21/12/2017	30/01/2018	INV	FES1162597516	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597520	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597522	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597527	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597528	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597530	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597531	52.36		52.36

Subtotal: 700,730.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	94/97

Balance from Previous page: 700,730.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/12/2017	30/01/2018	INV	FES1162597532	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597536	40.91		40.91
21/12/2017	30/01/2018	INV	FES1162597537	52.36		52.36
21/12/2017	30/01/2018	INV	FES1162597539	200.17		200.17
21/12/2017	30/01/2018	INV	FES1162597552	95.70		95.70
21/12/2017	30/01/2018	INV	RFES1162596235	79.34		79.34
21/12/2017	30/01/2018	INV	RFES1162596899	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597452	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597529	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597540	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597543	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597544	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597545	274.81		274.81
22/12/2017	30/01/2018	INV	FES1162597546	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597548	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597551	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597553	248.63		248.63
22/12/2017	30/01/2018	INV	FES1162597556	560.79		560.79
22/12/2017	30/01/2018	INV	FES1162597558	170.18		170.18
22/12/2017	30/01/2018	INV	FES1162597559	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597560	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597561	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597562	104.71		104.71
22/12/2017	30/01/2018	INV	FES1162597563	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597564	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597565	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597568	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597569	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597570	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597571	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597573	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597574	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597575	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597576	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597577	52.36		52.36

Subtotal: 703,787.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	95/97

Balance from Previous page: 703,787.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/12/2017	30/01/2018	INV	FES1162597580	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597582	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597583	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597584	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597585	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597586	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597587	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597588	65.45		65.45
22/12/2017	30/01/2018	INV	FES1162597589	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597593	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597594	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597595	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597599	259.68		259.68
22/12/2017	30/01/2018	INV	FES1162597601	91.62		91.62
22/12/2017	30/01/2018	INV	FES1162597604	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597605	40.91		40.91
22/12/2017	30/01/2018	INV	FES1162597606	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597607	114.66		114.66
22/12/2017	30/01/2018	INV	FES1162597609	65.45		65.45
22/12/2017	30/01/2018	INV	FES1162597611	78.53		78.53
22/12/2017	30/01/2018	INV	FES1162597612	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597613	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597614	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597616	248.63		248.63
22/12/2017	30/01/2018	INV	FES1162597617	340.23		340.23
22/12/2017	30/01/2018	INV	FES1162597620	104.71		104.71
22/12/2017	30/01/2018	INV	FES1162597622	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597623	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597627	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597630	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597631	52.36		52.36
22/12/2017	30/01/2018	INV	FES1162597633	471.07		471.07
22/12/2017	30/01/2018	INV	FES1162597635	52.36		52.36
27/12/2017		CRED	1200232138	(713.87)	713.87	0.00
28/12/2017	30/01/2018	INV	FES1162592111	111.06		111.06

Subtotal: 706,896.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	96/97

Balance from Previous page: 706,896.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/12/2017	30/01/2018	INV	009935903240	51.47		51.47
28/12/2017	30/01/2018	INV	FES1162593964	246.32		246.32
28/12/2017	30/01/2018	INV	009935903246	52.36		52.36
28/12/2017	30/01/2018	INV	RFES1162594146	52.36		52.36
28/12/2017	30/01/2018	INV	FES1162596066	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162596106	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162596170	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162596201	79.34		79.34
28/12/2017	30/01/2018	INV	FES1162596204	73.64		73.64
28/12/2017	30/01/2018	INV	FES1162596236	73.64		73.64
28/12/2017	30/01/2018	INV	FES1162596263	81.81		81.81
28/12/2017	30/01/2018	INV	FES1162596267	89.21		89.21
28/12/2017	30/01/2018	INV	FES1162596323	190.87		190.87
28/12/2017	30/01/2018	INV	FES1162596454	73.64		73.64
28/12/2017	30/01/2018	INV	009936267758	40.91		40.91
28/12/2017	30/01/2018	INV	FES1162596525	147.60		147.60
28/12/2017	30/01/2018	INV	FES1162596538	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162596553	82.19		82.19
28/12/2017	30/01/2018	INV	FES1162596584	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162595749	190.87		190.87
28/12/2017	30/01/2018	INV	FES1162596529	95.74		95.74
28/12/2017	30/01/2018	INV	FES1162596545	184.14		184.14
28/12/2017	30/01/2018	INV	FES1162596655	117.84		117.84
28/12/2017	30/01/2018	INV	FES1162596730	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162596786	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162596960	97.96		97.96
28/12/2017	30/01/2018	INV	FES1162596681	73.64		73.64
28/12/2017	30/01/2018	INV	FES1162596969	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162596973	95.74		95.74
28/12/2017	30/01/2018	INV	FES1162596989	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162597015	99.07		99.07
28/12/2017	30/01/2018	INV	FES1162597024	184.14		184.14
28/12/2017	30/01/2018	INV	FES1162597031	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162597038	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162597115	68.43		68.43

Subtotal: 710,492.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/12/2017
	Account No.	C17924
	Period	01/12/2017 : 31/12/2017
	Page	97/97

Balance from Previous page: 710,492.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/12/2017	30/01/2018	INV	FES1162597240	73.64		73.64
28/12/2017	30/01/2018	INV	FES1162597282	104.16		104.16
28/12/2017	30/01/2018	INV	FES1162597349	141.85		141.85
28/12/2017	30/01/2018	INV	FES1162597376	79.34		79.34
28/12/2017	30/01/2018	INV	FES1162597195	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162597247	63.85		63.85
28/12/2017	30/01/2018	INV	FES1162597249	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162597258	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162597326	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162597378	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162597417	95.70		95.70
28/12/2017	30/01/2018	INV	FES1162597479	184.14		184.14
28/12/2017	30/01/2018	INV	FES1162597524	86.78		86.78
28/12/2017	30/01/2018	INV	FES1162597628	139.95		139.95
29/12/2017	30/01/2018	INV	FES1162596523	95.70		95.70
29/12/2017	30/01/2018	INV	FES1162597566	95.70		95.70
29/12/2017	30/01/2018	INV	FES1162597567	91.67		91.67
31/12/2017	30/01/2018	INV	RFES1162596865	112.89		112.89
31/12/2017	30/01/2018	INV	FES1162597579	95.70		95.70

Subtotal: 712,432.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	789.26	8,928.23	426,129.70	276,584.98 ZAR	712,432.17